

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 22 MAR 2024  
 SMD

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Tel. TIN 275-365-264-001	PO Number: 24030116 Date 03/07/24 Mode of Procurement SVP PR No: 24-C0971
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO_ Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	23023	pc/s.	2	Air Cleaner 1500A 687 FOR M-XPNDR	1,500.00	3,000.00
2	09897	pc/s	7	FLEETMAX AIR CLEANER NA-336 FOR M-L2-L3-AD-4D56-A	750.00	5,250.00
3	21655	set/s	2	FLEETMAX Brake Pad, Gen. M-STRD-4N15	4,500.00	9,000.00
4	21646	pc/s	2	BENDIX Fuel Filter # FC-193 for M-STRD-4N15	500.00	1,000.00
5	18516	pc/s	5	VIC Fuel Filter #16400-3XN9B for for N-YD254-VAN	2,000.00	10,000.00
6	04775	pc/s	10	JAPAN FUEL FILTER FC-234, SECONDARY FOR N-FTR-TD27	1,200.00	12,000.00
7	09855	pc/s	26	VIC FUEL FILTER FC-235, PRIMARY FOR N-NVR-YD25	1,200.00	31,200.00
8	09853	pc/s	9	VIC FUEL FILTER FC-321 FOR M-L2-L3-4D56-A	800.00	7,200.00
9	21645	pc/s	4	VIC Oil Filter # C-413 for M-STRD-4N15	400.00	1,600.00
10	20105	pc/s	10	VIC Oil Filter #15-208-BN30A, JPN for N-URVN-YD25	650.00	6,500.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 4/2/24  
 TIME: 9:10

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 3/24/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0100-07-24-103  
 Responsibility Center:  
 Amount: 110,150.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_

