




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : FOREMOST AUTO CARE SERVICES	P.O. Number: 2025082845
Address : Quirante 1 Street., Magugpo Poblacion, Tagum City	 02025082845ED8562B4C
TIN: 275-365-264-00001 PhilGEPS Registration No. : 270599 Tel./Mobile/Fax No. : 09351958459 Registration Certificate : DTI	Date : Aug 11, 2025 P.R. No. : 2025064112 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : ON SITE	Partial delivery NOT ALLOWED	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	BUSHING -LOWER ARM BUSHING THAILAND	1,350.00	5,400.00
2	1.00 SET	BRAKE PAD -LEFT & RIGHT FRONT BENDIX/BREMBO	3,500.00	3,500.00
3	2.00 PC	UPPER ARM ASSEMBLY AND/TORQ/GTX	8,500.00	17,000.00
4	2.00 PC	STABILIZER LINK, L/R 555	2,500.00	5,000.00
5	2.00 SET	FRONT HUB BEARING SET NSK/REDLING/RSPEC	8,000.00	16,000.00
6	1.00 PC	FUEL PUMP -ASSEMBLY TAIWAN	14,500.00	14,500.00
7	2.00 PC	Tie Rod End 555	2,850.00	5,700.00
8	8.00 PC	SHACKLE BUSHING THAILAND	250.00	2,000.00
9	1.00 SET	BRAKE SHOE -LEFT & RIGHT REAR	4,500.00	4,500.00

PREVENTIVE MAINTENANCE FOR PHO SERVICE VEHICLE, NISSAN URVAN SHE 483, PN# 0130-0152

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

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : <u>Angelic P. Matutinao</u> Office Clerk (Signature over printed name) <u>8/10/25</u> (Date)	Very truly yours, <u>GALE GUADALUPE G. MORTILLERO, MLRS, MHRM</u> Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **FOREMOST AUTO CARE SERVICES**

Address : **Quirante 1 Street., Maguipo Poblacion, Tagum City**

TIN: **275-365-264-00001**

PhilGEPS Registration No. : **270599**

Tel./Mobile/Fax No. : **09351958459**

Registration Certificate : **DTI**

Req. Office : **Provincial Health Office**

P.O. Number: **2025082845**



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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **ON SITE**

Delivery Term: **Pick up
Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		NOVV/BENDIX/PRIMA/RSPEC		
10	2.00 PC	SHOCK ABSORBER (FRONT) NITROTECH/KYB/TOKICO	5,000.00	10,000.00
11	2.00 PC	WIPER BLADE BOSCH/GSG/AUTOVOLTS	500.00	1,000.00
12	2.00 PC	RACK END 555 JAPAN	2,350.00	4,700.00
13	2.00 PC	LOWER BALL JOINT 555 JAPAN	6,000.00	12,000.00

The award is based on Abstract No. **0720252401** created on **July 16, 2025** under Quotation No. **C20253025** opened on **July 10, 2025**

PREVENTIVE MAINTENANCE FOR PHO SERVICE VEHICLE, NISSAN URVAN SHE 483, PN# 0130-0152

Grand Total Amount in Words : **ONE HUNDRED ONE THOUSAND THREE HUNDRED AND XX / 100**

GRAND TOTAL : **P 101,300.00**

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Conforme :

Angelle P. Matutinao
(Signature over printed name)

(Date) **8/11/25**

Very truly yours **GALE GUADALUPE G. MORTILERO, MRLRG, MHRM**
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Date)

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