

08 MAY 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25040481
Address: TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-1191
TIN: 275-365-264-001	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33574N	pc/s	1.00	balancer Oil Seal, AGENUINE	700.00	700.00
2	33098N	pc/s	1.00	Balancer Oil Seal, BGENUINE	1,300.00	1,300.00
3	33095N	pc/s	1.00	Camshaft Oil SealGENUINE	1,200.00	1,200.00
4	33096N	pc/s	1.00	Crankshaft Oil SealGENUINE	1,100.00	1,100.00
5	34554N	pc/s	3.00	ETC CleanerSURE/DERFOE/GSE	480.00	1,440.00
6	35665N	pc/s	4.00	Injector Oil SealGENUINE	800.00	3,200.00
7	38533N	lot/s	1.00	Job Out: Checking for Camshaft Straightness	8,000.00	8,000.00
8	33579N	pc/s	1.00	Penetrating OilX5 SPARKO/WD40	550.00	550.00
9	38532N	pc/s	6.00	Rocker ArmTAIWAN/JAPAN	2,350.00	14,100.00
10	34026N	pc/s	1.00	Silicon Gasket (Gasket all)GASKET ALL/DERFOE/HARDEX	300.00	300.00
11	33072N	pc/s	1.00	Tensioner Bearing, BJAPAN	2,700.00	2,700.00
12	33569N	pc/s	3.00	Tensioner Shaft BearingJAPAN	4,350.00	13,050.00
13	30293N	pc/s	1.00	Timing Belt Auto Tension BearingNTN JAPAN	8,500.00	8,500.00
14	33567N	pc/s	1.00	Timing belt, AGENUINE	5,000.00	5,000.00
15	33568N	pc/s	1.00	Timing belt, B(MITSUBISHI STRADA SERVICES VEHICLE PICK-UP SPORTS 4X4 - ENGINE NO.: 4D56UCFC146B)	4,850.00	4,850.00

GENUINE
For the use of PA Office with Plate No.: SAA 4410.

THE AWARD IS BASED ON ABSTRACT NO. 2504014 UNDER REQUEST FOR

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/14/25
TIME: 12:00 PM
BY: [Signature]

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	Angelie P. Matutinao Office Clerk	Very truly	DOROTHY M. GONZAGA Governor
	Signature over printed name of 5/14/25		Authorized Official
	Date		MARYLLOU N. PENALES Executive Assistant II

GENERAL
OBR No.: 156-05-25-105
Responsibility Center:
Amount: 65,990.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.03-25-0514 OPENED ON April 11, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/14/25 TIME: BY: </div>						

Total Amount in Words:
Sixty Five Thousand Nine Hundred Ninety Pesos Only

65,990.00

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Conform

Angelie P. Matutinao
Office Clerk
Signature over printed name of
Date 5/14/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

Authority of the Governor:
MADYLLJAN N. FENALES
Executive Assistant II

GENERAL
OBR No.: 1196-05-25-105
Responsibility Center:
Amount: 65,990.00

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