

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25050782
Address: TAGUM CITY	Date: 05/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0426
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	38053N	pc/s	6.00	Battery 12V 11 PlatesYOKOHAMA	7,500.00	45,000.00
2	39192N	pc/s	2.00	BATTERY 12V 9 PLATES, DPLS 34 B20L-MAINT. FREEYOKOHAMA FOR THE USE OF PEEMO AND DDOPH-PANTUKAN (BATTERY) 2ND QUARTER	6,500.00	13,000.00
THE AWARD IS BASED ON ABSTRACT NO. 2505107 UNDER REQUEST FOR QUOTATION NO.05-25-0715 OPENED ON May 27, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO RECEIVED DATE 6/16/25 TIME BY</div>						

Total Amount in Words: Fifty Eight Thousand Pesos Only	58,000.00
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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	Angelic P. Matutinao Office Clerk	Very truly	DOROTHY M. GONZAGA Governor
	Signature over printed name of		Authorized Official
	Date 6/5/25		by Authority of the Governor MADYLLJAN M. PENALES Executive Assistant II

GENERAL  
OBR No.: 0166-26-25-103  
Responsibility Center:  
Amount: 58,000.00

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