

PURCHASE ORDER


Province of Davao de Oro  
Agency/Procuring Entity

JUN 05 2025

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25050786
Address: TAGUM CITY	Date: 05/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0461
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	38581N	Pail	3.00	ADBLUEVOLGA	2,000.00	6,000.00
2	38574N	pc/s	36.00	Brake Fluid 900 MLNATIONAL/SURE	280.00	10,080.00
3	38575N	pc/s	204.00	Coolant 1000MLTOP 1	330.00	67,320.00
4	38583N	ltr/s	36.00	Engine Flush	450.00	16,200.00
5	38580N	ltr/s	548.00	Engine Oil (SEA 15W-40)CALTEX/SHELL	375.00	205,500.00
6	39001N	can/s	35.00	Grease, Synthetic 454 gramsTOP 1	550.00	19,250.00
7	38577N	ltr/s	92.00	Oil #90CALTEX/VOLGA	335.00	30,820.00
8	36622N	ltr/s	38.00	Oil, ATFCALTEX/VOLGA	300.00	11,400.00
				FOR USE OF VARIOUS VEHICLE OF PDRMO ( DISPOSABLE )		
				THE AWARD IS BASED ON ABSTRACT NO. 2505111 UNDER REQUEST FOR QUOTATION NO.05-25-0677 OPENED ON May 27, 2025		
				<div>COMMISSION OF AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/18/25 TIME: BY: </div>		

Total Amount in Words: Three Hundred Sixty Six Thousand Five Hundred Seventy Pesos Only	366,570.00
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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  Signature over printed name of 06/09/2025 Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No. 0844 - 06 25 105  
Responsibility Center:  
Amount: 366,570.00

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