

JUN 16 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25060829
Address: TAGUM CITY	Date: 06/11/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2805
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	38025N	pc/s	1.00	Battery 12V 13 Plates	9,500.00	9,500.00
2	09964	pc/s	2.00	YOKOHAMA Brake Pad, for M-STRD-4N15	2,700.00	5,400.00
3	20920	set/s	1.00	BREMBO/BENDIX Brake Shoe, Gen., for M-STRD-4D56DI-D	11,500.00	11,500.00
4	10325	pc/s	2.00	GENUINE Cabin Filter, Aircon for M-STRD-4D56DI-D	1,650.00	3,300.00
5	26942	gal/s	6.00	FLEETMAX Engine Oil for (Mits., Strada)	1,200.00	7,200.00
6	9463N	set/s	1.00	CALTEX Rain Visor (for Strada)	7,000.00	7,000.00
7	36307N	PIECE/S	4.00	TIRE 265/65 R18, TUBELESS  PRINX/YUSTA/AUSTONE	13,000.00	52,000.00

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		Authorized Official
	Date 6/20/25		

GENERAL  
OBR No.: 0021-07-25-109  
Responsibility Center:  
Amount: 95,900.00

(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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PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 275-365-264-001	PO Number: 25060829 Date: 06/11/25 Mode of Procurement: SVP PR Number: 25-2805
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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
				For the repair and maintenance of vehicles with number 1101-1148-102  THE AWARD IS BASED ON ABSTRACT NO. 2506008 UNDER REQUEST FOR QUOTATION NO.06-25-0806 OPENED ON June 10, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/4/25 TIME: BY:</div>						

Total Amount in Words: Ninety Five Thousand Nine Hundred Pesos Only	95,900.00
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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	Angelie P. Matutinao Office Clerk Signature over printed name of Date 6/20/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0021-07-25-105 Responsibility Center: Amount: 95,900.00
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(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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