Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order



Province of Davao de Oro

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25091143

S-A

25-4405

PR Number:

SEP 2 2 2025	Agency/Procuring Entity	
Supplier: FOREMOST AUTO CARE SERVICES		PO Number:
Address: TAGUM CITY		Date: 09/12/25
E-mail Address:		Mode of Procurement

Gentlemen:

Tel. No.:

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

Place of Delivery:

TIN: 275-365-264-001

**PGSO WAREHOUSE** 

Delivery Term:

Note of Delivery

10 DAYS

Payment Term:

Date	of Delivery:	10 DA	YS	Payment rem.		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40606N	lot/s	1.00	Aircon Servicing	15,500.00	15,500.00
2	40605N	pc/c	1.00	Compressor	19,000.00	19,000.00
3	40600N	pc/s	1.00	Condenser	5,500.00	5,500.00
4	40598N	pc/s	2.00	Condenser Blower Motor	3,500.00	7,000.00
_ 5	40603N	pc/s	1.00	Condenser Hose	950.00	950.00
6	40601N	pc/s	1.00	Expansion Valve	1,800.00	1,800.00
	7 40599N	pc/s	1.00	Idler Adjuster  COMMISION ON AUDIT DAVAO DE GRO	1,500.00	1,500.00
	8 40602N	pc/s	1.00	Receiver Dryer Receive Dryer Receive Dryer Receive Receive Dryer Dryer Receive Dryer Dryer Receive Dryer	2,500.00	2,500.00
	<sup>9</sup> 40604N	pc/s	1.00	Thermostat Sales	2,500.00	2,500.00
				FOR THE USE OF PDRRMO; KIA K2700 WITH PLATE NO. 1101-387239; ENGINE NO. J2762984, MODEL: 2017		2
				THE AWARD IS BASED ON ABSTRACT NO. 2509083 UNDER REQUEST FOR QUOTATION NO.08-25-1106 OPENED ON September 10, 2025		
To	tal Amount i	n Words:				

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

Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

**Authorized Official** 

GENERAL

OBR No.: 070% -13-25 -10

Amount: 56,250.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Date .

Amount: 56,250.00

Certified

Apmoved per Sanggunian Resolution

## **PURCHASE ORDER**

SEP 22	2025			cy/Procuring E				Page 2
	JM CITY	CARE SERVICES					Date: 09/12/25 Mode of Procurement	S-A 25-4405
Gentlemen:		ne following articles	subject to the terms	s and conditions	contained herei	n:		
Place of Deliver		WAREHOUSE	,		Delivery Term			2
Date of Delivery		YS			Payment Teri	m:		
No. Stock No.	Unit of Issue	Quantity		Description	54		Unit Cost	Amount
			RE DATE.	ON AGUIT DAVAC TEAM 1 [2 [5 ]	14.0			
Total Amount	in Words:							56,250.0
In case of	ousand Two H	nake the full delinal be imposed.  ure over printed	ivery within the t	time specified Very tr		ENGR.	RAUL G. MAB Governor authorized Offici	of one (1) percent for
GENER OBR No Respons		i: 19-92-	101					

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date \_