

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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SEP 22 2025

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25091143
Address: TAGUM CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4405
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	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	1,500.00	1,500.00
8	40602N	pc/s	1.00	Receiver Dryer	2,500.00	2,500.00
9	40604N	pc/s	1.00	Thermostat	2,500.00	2,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12/5/25
TIME
BY Gefeto

FOR THE USE OF PDRMO; KIA K2700 WITH
PLATE NO. 1101-387239; ENGINE NO.
J2762984, MODEL: 2017

THE AWARD IS BASED ON ABSTRACT NO.
2509083 UNDER REQUEST FOR QUOTATION
NO.08-25-1106 OPENED ON September 10,
2025

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	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of		
Date		

GENERAL
OBR No.: 07008-12-25-105
Responsibility Center:
Amount: 56,250.00

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

