

PURCHASE ORDER

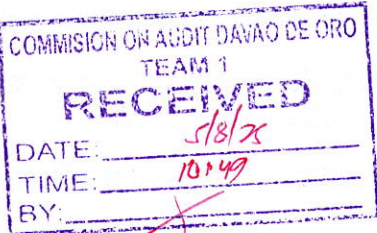
Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25030352
Address: TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0289
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	39029N	ltr/s	60.00	Engine Oil #15W-40, DieselCALTEX	375.00	22,500.00
2	39031N	ltr/s	60.00	Oil, 2T for Grass CutterSHELL/CALTEX/VOLG	270.00	16,200.00
3	39032N	ltr/s	60.00	Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic MoSHELL/CALTEX FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (CCAM-CORN & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2503181 UNDER REQUEST FOR QUOTATION NO.03-25-0389 OPENED ON March 24, 2025	520.00	31,200.00



Total Amount in Words: Sixty Nine Thousand Nine Hundred Pesos Only	69,900.00
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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	Very truly	DOROTHY M. GONZAGA Governor	by Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
	Signature over printed name of		Authorized Official	
	Date 4/6/25			

GENERAL
OBR No.: 0108-05-25-101
Responsibility Center:
Amount: 69,900.00

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