Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

APR 03 2025

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.:	
TIN: 275-365-264-001	PR Number: 25-C0289

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)**	520.00	31,200.00
				THE AWARD IS BASED ON ABSTRACT NO. 2503181 UNDER REQUEST FOR QUOTATION NO.03-25-0389 OPENED ON March 24, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/8/25
TIME: 10:49
BY:

Total Amount in Words:
Sixty Nine Thousand Nine Hundred Pesos Only — 69,900.00

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 4/8/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

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
Aprroved per Sanggunian Resolution _____
Certified _____ Date _____