

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

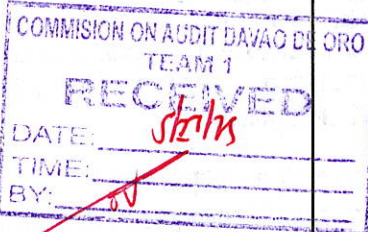
MAY 07 2025

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25040484
Address: TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-1780
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	36182N	pc/s	4.00	Aircon Oil	250.00	1,000.00
2	36174N	can/s	2.00	Automobile Air Cleaner	350.00	700.00
3	36181N	pc/s	1.00	Belt A-35	550.00	550.00
4	36164N	pc/s	4.00	Cable Tie Big	20.00	80.00
5	33739N	pc/s	1.00	Compressor Assy.	25,000.00	25,000.00
6	36161N	pc/s	1.00	Compressor Oil	350.00	350.00
7	36170N	pc/s	1.00	Condenser	9,500.00	9,500.00
8	36173N	pc/s	1.00	Contact Cleaner	350.00	350.00
9	36171N	pc/s	2.00	Electrical Tape	100.00	200.00
10	36157N	pc/s	6.00	Flashing Oil	250.00	1,500.00
11	33405N	lot/s	1.00	Job Out: Replace Compressor	1,800.00	1,800.00
12	35840N	lot/s	1.00	Jot Out: Aircon Servicing	9,500.00	9,500.00
13	36179N	pc/s	1.00	O-ring Rubber 3/8	100.00	100.00
14	36180N	pc/s	2.00	O-ring Rubber 5/8	100.00	200.00
15	8990N	pc/s	2.00	Oring	60.00	120.00
16	33408N	pc/s	1.00	Receiver Dryer	1,800.00	1,800.00
17	36183N	can/s	1.00	Synthetic Refrigerator Compressor	350.00	350.00
18	36172N	pc/s	1.00	Tapelone	50.00	50.00
				FOR USE OF PDRMO; KIA K2700 W/ PLATE NO. 1101-387239; ENGINE NO. J2762984; MAKE KIA; MODEL 2017		



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 Signature over printed name of Date 5/7/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official MADYLLJAN D. REALES Executive Assistant II
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GENERAL
OBR No.: 1195-05-25-101
Responsibility Center:
Amount: 53,150.00

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

MAY 07 2025

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Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25040484
Address: TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-1780
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
				THE AWARD IS BASED ON ABSTRACT NO. 2504077 UNDER REQUEST FOR QUOTATION NO.03-25-0550 OPENED ON April 11, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/8/25 TIME: 2:00 PM BY: [Signature]</div>						

Total Amount in Words: Fifty Three Thousand One Hundred Fifty Pesos Only	53,150.00
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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 5/8/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLAN TENALES Executive Assistant II
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GENERAL
OBR No.: 1155-05-25-105
Responsibility Center:
Amount: 53,150.00

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