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

MAY 08 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25040490
Address: TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	
TIN: 275-365-264-001	PR Number: 25-2144

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	35166N	pc/s	2.00	**Ball Joint, Lower LH & RH555**	2,300.00	4,600.00
2	32987N	pc/s	2.00	**Ball Joint, Upper LH & RH555**	2,000.00	4,000.00
3	33740N	pc/s	1.00	**Bell Crank Assy. ML3555**	6,500.00	6,500.00
4	32200N	pc/s	1.00	**Center Post (Mitsubishi L300 Van)555**	5,000.00	5,000.00
5	30988N	pc/s.	1.00	**Idler Arm (Mits. L300 Van)555**	4,500.00	4,500.00
6	33579N	pc/s	1.00	**Penetrating OilX5 SPARKO WD40**	500.00	500.00
7	35153N	pc/s	1.00	**Pitman Arm555**	12,500.00	12,500.00
8	36099N	set/s	1.00	**Repair Kit Assy., Steering Gear Box (Mits. L300 Van)TAIWAN/THAILAND/JAPAN**	23,500.00	23,500.00
9	36101N	pc/s	15.00	**Silicon Oil, Clutch FanDENSO**	150.00	2,250.00
10	39052N	set/s	1.00	**Strut Bar Bushing (4 pc/s)THAILAND**	3,000.00	3,000.00
11	39050N	pc/s	2.00	**Tie Rod End, Inner555**	1,850.00	3,700.00
12	39051N	pc/s	2.00	**Tie Rod End, Outer555**	1,850.00	3,700.00
13	39053N	set/s	1.00	**Windshield Wiper(MITSUBISHI L300 VAN MULTI-PURPOSE VEHICLE - ENGINE NO.: 4N14UAB2128)**	1,850.00	1,850.00
				BOSCH/GSE/AUTOVOLT **For the use of PENRO with Plate No. 1101-871474.**		
				THE AWARD IS BASED ON ABSTRACT NO. 2504094 UNDER REQUEST FOR QUOTATION NO.03-25-0552 OPENED ON April 11, 2025	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 6/5/25 TIME 4:32 BY	

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
5/14/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official
By Authority of the Governor:
MARYLLJAN N. [illegible]ALES
Executive Assistant II

GENERAL
OBR No.: 1193-05-25-105
Responsibility Center:
Amount: 75,600.00

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

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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 08 2025

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 275-365-264-001	PO Number: 25040490 Date: 04/16/25 Mode of Procurement S-A PR Number: 25-2144

Gentlemen:

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Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

COMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/13/25
TIME: 4:32
BY:

Total Amount in Words:
Seventy Five Thousand Six Hundred Pesos Only 75,600.00

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
5/14/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MARYLLJAN N. ROSALES
Executive Assistant II

GENERAL
OBR No.: 1153-05-25-105
Responsibility Center:
Amount: 75,600.00

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