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

Province of Davao de Oro
Agency/Procuring Entity

MAY 21 2025

Supplier: FOREMOST AUTO CARE SERVICES
Address: TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 275-365-264-001

PO Number: 25040623
Date: 04/28/25
Mode of Procurement: S-A
PR Number: 25-0610

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27233	PC/S	1.00	**AIR CLEANER ELEMENTFLEETMAX**	1,250.00	1,250.00
2	33578N	pc/s	1.00	**Auto TensionerNTN JAPAN**	4,500.00	4,500.00
3	20911	pc/s	1.00	**Clutch Disc., for LVEXEDY JAPAN**	5,500.00	5,500.00
4	36107N	set/s	1.00	**Connecting Rod Bearing (.50)DAIDO/TAIHO/JAPAN**	3,500.00	3,500.00
5	36108N	set/s	1.00	**Connecting Rod Bushing, Std.DAIDO/TAIHO/JAPAN**	4,000.00	4,000.00
6	36106N	set/s	1.00	**Crankshaft Bearing, (.50)DAIDO/TAIHO/JAPAN**	5,000.00	5,000.00
7	36105N	set/s	1.00	**Cylinder Liner, Std semi-finishTP/HTK/JAPAN**	18,500.00	18,500.00
8	35598N	pc/s	1.00	**Drive BeltBANDO/GENUINE**	3,500.00	3,500.00
9	33613N	set/s	1.00	**Overhauling Gasket SetFEDERAL/MITSUCO**	8,500.00	8,500.00
10	36109N	set/s	1.00	**Piston Ring Std.TP/NPR**	7,000.00	7,000.00
11	36110N	set/s	1.00	**Piston, Std.HIRATSUKI ART/HTK**	22,500.00	22,500.00
12	16217	pc/s	1.00	**Release Bearing, Gen. for Light VehicleNSK/KOYO/JAPAN**	2,800.00	2,800.00
13	36112N	pc/s	2.00	**Roller GuideJAPAN**	6,000.00	12,000.00
14	36113N	pc/s	1.00	**Roller TensionerJAPAN**	11,500.00	11,500.00
15	20858	set/s	1.00	**Thrust Bearing (Std.)TAIHO/DAIDO/JAPAN**	1,400.00	1,400.00
16	33598N	pc/s	1.00	**Timing beltGENUINE**	5,500.00	5,500.00
17	36111N	pc/s	1.00	**Timing Belt, roller tensionerNSK/NTN/JAPAN**	9,500.00	9,500.00
18	36104N	set/s	1.00	**Valve Guide(MULTI-PURPOSE VEHICLE - TOYOTA HI-ACE COMMUTER 2/5 DSL MT ENGINE NO.: 2KDA816578)**	3,950.00	3,950.00

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: 5/29/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MARYLL [illegible] NALES
[illegible] Assistant I

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/3/25
TIME: 4:30
BY:

GENERAL
OBR No.: 1778-05-25-105
Responsibility Center:
Amount: 130,400.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

MAY 21 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25040623
Address: TAGUM CITY	Date: 04/28/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	
TIN: 275-365-264-001	PR Number: 25-0610

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
				HAJIME/REDLINE/RD55/KATANA **For the use of PAGRO with Plate No.: SAA 5337.** **THE AWARD IS BASED ON ABSTRACT NO. 2504155 UNDER REQUEST FOR QUOTATION NO.03-25-0590 OPENED ON April 23, 2025**		
Total Amount in Words: **One Hundred Thirty Thousand Four Hundred Pesos Only**						130,400.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/10/25
TIME: 1:15 pm
BY:

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 5/23/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:

GENERAL
OBR No.: 1778-05-25-105
Responsibility Center:
Amount: 130,400.00

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