

MAY 20 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25040653
Address: TAGUM CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-2147
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	33574N	pc/s	1.00	balancer Oil Seal, AGENUINE	700.00	700.00
2	33098N	pc/s	1.00	Balancer Oil Seal, BGENUINE	1,300.00	1,300.00
3	33575N	pc/s	1.00	Balancer Sleeve A	1,700.00	1,700.00
4	33577N	pc/s	1.00	Balancer Sleeve B	1,100.00	1,100.00
5	33095N	pc/s	1.00	Camshaft Oil SealGENUINE	1,200.00	1,200.00
6	34027N	pc/s	1.00	Contact CleanerGENUINE	480.00	480.00
7	33096N	pc/s	1.00	Crankshaft Oil SealGENUINE	1,100.00	1,100.00
8	33579N	pc/s	1.00	Penetrating OilVS SPARKO/WD-40	550.00	550.00
9	39063N	set/s	1.00	Rocker Arm AssemblyV7 TAIWAN/THAILAND	17,000.00	17,000.00
10	34026N	pc/s	2.00	Silicon Gasket (Gasket all)GASKET ALL/HARDEX	300.00	600.00
11	39064N	pc/s	1.00	ThermostatTAMA	3,500.00	3,500.00
12	33567N	pc/s	1.00	Timing belt, AGENUINE	5,000.00	5,000.00
13	33568N	pc/s	1.00	Timing belt, BGENUINE	4,850.00	4,850.00
14	39061N	pc/s	1.00	Timing Belt, Tensioner A	7,000.00	7,000.00
15	39062N	pc/s	1.00	Timing Belt, Tensioner B(UTILITY VEHICLE MITSUBISHI L300 - ENGINE NO. 4D56AAT5696)	5,800.00	5,800.00

For the use of PAGRO with Plate No. 1101-546880.

THE AWARD IS BASED ON ABSTRACT NO. 2504188 UNDER REQUEST FOR

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
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	Angelle P. Matutinao Office Clerk	Very truly	DOROTHY M. GONZAGA Governor
	Signature over printed name of		Authorized Official
	Date 5/23/25		MADYLLJAN M. PENALES Executive Assistant II

GENERAL
OBR No.: 0401-00-25-105
Responsibility Center:
Amount: 51,880.00

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

Date _____