

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 22 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	PO Number: 24050712 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1307
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	20683	unit/s	2	Agricultural Tire, Tubeless 380/70 R24	21,000.00	42,000.00
2	20684	unit/s	2	Agricultural Tire, Tubeless 480/70 R34	44,500.00	89,000.00
3	20686	unit/s	2	Agricultural Tire, w/Tube & flap 18.4x34, 8PR	42,000.00	84,000.00
4	20685	unit/s	2	Agricultural Tire, w/tube & flap 13.6x24 8PR	20,000.00	40,000.00
5	04385	pc/s	10	Battery Terminal	75.00	750.00
6	04965	pc/s	5	Bearing # 32209J, Axle for I-FG-PC1675	1,450.00	7,250.00
7	16223	pc/s	10	Bearing, Ball #6310Z	1,458.00	14,580.00
8	02841	ltr/s	60	Coolant 1000ml	385.00	23,100.00
9	16226	pc/s	18	Disc.Harrow Blade 2 1/2	2,790.00	50,220.00
10	20363	ltr/s	20	Engine Oil #15W-40, Diesel	314.00	6,280.00
11	11552	roll/s	5	Gum, Vulcanizing	450.00	2,250.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: \_\_\_\_\_  
 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 E. L. ORIBENES Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 07-26-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0505-06-24-105  
 Responsibility Center:  
 Amount: 500,920.00

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

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JUL 22 2024

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Gentleme  
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Place of Delivery: PGSO-Warehouse	Delivery
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	02872	pail/s	10	ISOV668, Hydraulic Oil, 18 ltrs./Pail	4,200.00	42,000.00
13	02835	ltr/s	10	Oil, 2T for Grass Cutter	230.00	2,300.00
14	02852	ltr/s	20	Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic Motor Oil	300.00	6,000.00
15	11555	pc/s	100	Patch, Vulcanizing 2" dia.	100.00	10,000.00
16	11554	pc/s	100	Patch, Vulcanizing 4" dia.	160.00	16,000.00
17	32168	set/s	1	Seal Kit, Steering Cylinder (C95/C105 Max) APS	6,890.00	6,890.00
18	32147	set/s	3	Tie Rod End (APS) for Kubota L3608	7,900.00	23,700.00
19	09840	pc/s	4	TIRE W/ TUBE & FLAP, # 7.00/15 ,12PR	6,900.00	27,600.00
20	12825	pc/s	5	V-Belt # A48 for HE	1,400.00	7,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 7/30/24  
 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 <u>E. C. TEROL ENTERPRISES</u> Signature over printed name of _____ <u>07-26-24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
 OBR No.: 0535-06-24-105  
 Responsibility Center:  
 Amount: 500,920.00

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Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>For repair and maintenance of machinery &amp; equipment of PAGRO (2nd Quarter)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2405193 UNDER REQUEST FOR QUOTATION NO.05-24-2342 OPENED ON May 28, 2024</b></p>		



Total Amount in Words: <b>Five Hundred Thousand Nine Hundred Twenty Pesos Only</b>	500,920.00
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Conform *E. L. [Signature]*  
 Signature over printed name of  
07-26-24  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: *0505-06-24-105*  
 Responsibility Center:  
 Amount: 500,920.00

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 Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_