

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	PO Number: 24050713 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1310
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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	24118	pc/s	20	Angle grinder cutting disc "4	30.00	600.00
2	10590	unit/s	1	Angle Grinder, [840W Capacity, Depressed Center Wheel 4" (100mm) Abrasive Disc 4" Diamond Wheel, Weight 1.3kg]	4,000.00	4,000.00
3	29432	box	1	Blind Rivets, 5/32" x 1/2" (1000pcs)	550.00	550.00
4	08881	box/s	1	Blind Rivets, 5/32" dia. x 3/8" 0241249365	600.00	600.00
5	29772	pc	5	Brush, Steel	74.00	370.00
6	29434	pc	30	Cee purlins 75mm x 50mm x 1.5mm x 6.0m	940.00	28,200.00
7	13818	pc/s	5	Clear Glass (for welding mask)	75.00	375.00
8	27809	pc/s	20	Cutting, Disc. 4" COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>7/30/24</u> TIME: _____ BY: _____ 	55.00	1,100.00
9	17806	pc/s	2	Diamond cutting disc	350.00	700.00
10	12864	pc/s	5	Door Knob	560.00	2,800.00
11	29529	pc	3	Drill Bit, Concrete 5/32" dia.	115.00	345.00

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 E. L. OFFICERES Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
07-26-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0534-02e-24-105
 Responsibility Center:
 Amount: 335,722.50

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	PO Number: 24050713 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1310
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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
12	29539	pc	3	Drill Bit, Steel 5/32" dia.	100.00	300.00
13	31333	gal/s	5	Elastomeric Sealant	715.00	3,575.00
14	15772	unit/s	1	Electric Hand Drill(710W - 750W)	5,300.00	5,300.00
15	15774	unit/s	1	Electric Sander,(710W - 750W)	6,050.00	6,050.00
16	31205	pc/s	10	Empty plastic container (20liters Capacity)	320.00	3,200.00
17	31204	pc/s	6	Empty Plastic Drum (200 liters cap.)	3,000.00	18,000.00
18	29774	gal	5	Epoxy Primer w/ catalyst	1,285.00	6,425.00
19	17321	gal/s	5	Epoxy Reducer	620.00	3,100.00
20	28907	pc	3	Faucet, (Brass) 1/2"dia.	350.00	1,050.00
21	20349	pc/s	6	Float Valve 1"	1,890.00	11,340.00
22	17946	unit/s	1	Foldable Step Ladder	15,950.00	15,950.00

0241249365

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 E. L. Gonzales
 Signature over printed name of _____
07-26-24
 Date

Very truly

Dorothy M. Gonzaga
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2574-06-24-105
 Responsibility Center:
 Amount: 335,722.50

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

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PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

III 25 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	PO Number: 24050713 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1310
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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
23	10441	pair/s	10	Hinges, LBP 4" x 4"	185.00	1,850.00
24	08595	pc/s	2	Level bar, 24" long	825.00	1,650.00
25	29629	pc	10	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,700.00	27,000.00
26	05703	kg/s	20	Nylon # 300	500.00	10,000.00
27	20089	pc/s	10	Nylon String #60	55.00	550.00
28	17452	pc/s	10	Paint Brush # 2	48.00	480.00
29	17584	pc/s	10	Paint Brush # 4	150.00	1,500.00
30	29780	pc	5	Paint Scraper	60.00	300.00
31	29781	gal	5	Paint Thinner (ordinary)	590.00	2,950.00
32	03694	gal/s	5	Paint, Flat Latex - white	620.00	3,100.00
33	29778	gal	5	Paint, Flat Wall Enamel	1,000.00	5,000.00
34	29795	gal	5	Paint, Quick Dry Enamel - White	1,095.00	5,475.00

0241249365

COMMISSION ON AUDIT DAVAO DE ORO
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RECEIVED
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 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. ORIGONES* Very truly
 Signature over printed name of _____
07-26-24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0504-06-24-105
 Responsibility Center:
 Amount: 335,722.50

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

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Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	<div style="border: 2px solid purple; padding: 5px; color: purple; font-weight: bold;"> COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE <u>7/30/24</u> TIME _____ BY _____ </div>	PO Number: 24050713 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1310
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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
35	29796	gal	5	Paint, Red Oxide Primer	650.00	3,250.00
36	03714	gal/s	5	Paint, Roofguard Gloss Acrylic Roof # 2540 - Pacific Blue	720.00	3,600.00
37	29805	gal	5	Paint, Semi Gloss Latex (White)	1,050.00	5,250.00
38	29676	pc	4	Pipe, G.I. sch.40 1"dia x 6.0m	990.00	3,960.00
39	29675	pc	4	Pipe, G.I. sch.40 3/4" x 6.0m	670.00	2,680.00
40	06149	ln.m.	10	Plain Sheet, Pre-painted, Longspan 0.40mm thk x 1.220m	525.00	5,250.00
41	17038	roll/s	2	Plastic Canvass (8ft. wide)(thick)(walling)(100m/roll)	7,000.00	14,000.00
42	9003N	unit	1	Plastic Tube Welding tool/Pipe Fusion Machine	6,700.00	6,700.00
43	29807	qrt	2	Polyester Body Filler w/ Hardener	290.00	580.00
44	31275	ln.m.	102	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long span	420.00	42,840.00

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 E. T. [Signature] Very truly
 Signature over printed name of
07-26-24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0524-06-24-105
 Responsibility Center:
 Amount: 335,722.50

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	PO Number: 24050713 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1310
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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
45	19257	pc/s	5	Putty Knife - for painting	95.00	475.00
46	17801	pc/s	5	PVC pipe 2"dia. S1000	245.00	1,225.00
47	29266	can	3	PVC Solvent Cement (200cc)	175.00	525.00
48	01266	pc/s.	10	Receptacle - rubberized *	38.50	385.00
49	08894	pc/s	5	Roller paint w/ pan, 7"	175.00	875.00
50	20401	pc/s	5	Roller Paint, Foam #4 with Tray	155.00	775.00
51	31220	pair/s	10	Safety Gloves	285.00	2,850.00
52	03287	pc/s	2	Safety goggles with Headstrap (Heavy duty)	600.00	1,200.00
53	24117	set/s	4	Safety Harness (complete set)	1,200.00	4,800.00
54	29709	pc	5	Sand Paper #120	25.00	125.00
55	29713	pc	5	Sand paper #400	25.00	125.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 7/30/24
 TIME _____
 BY _____

0241249365

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. I. TEROL ENTERPRISES Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
07-26-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0504-06-24-105
 Responsibility Center:
 Amount: 335,722.50

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

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PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	COMMISSION ON APPOINTMENT TEAM RECEIVED DATE <u>7/30/24</u> TIME _____ BY _____	PO Number: 24050713 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1310
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Gentlemen
 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
56	29715	pc	5	Sand paper #800	25.00	125.00
57	18391	pc	5	Steel Tape (5m)	345.00	1,725.00
58	24015	roll/s	1	Stranded wire, THHN #2.0 mm2	3,835.00	3,835.00
59	24014	roll/s	1	Stranded wire, THHN #3.5 mm2	5,940.00	5,940.00
60	29734	box	2	Teckscrew #12-24 x 45mm w/rubber washer (100pcs/bx)	430.00	860.00
61	19501	pc/s	20	Teflon 3/4" 0241249365	35.00	700.00
62	29762	pc	5	Welding Electrode Handle (300 amper)	370.00	1,850.00
63	13816	pc/s	5	Welding Mask (medium)	374.50	1,872.50
64	21771	box/s	15	Welding Rod, Special 3/32 (10kg/box)	1,675.00	25,125.00
65	30046	roll	1	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,040.00	4,040.00
66	30050	roll	1	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,720.00	5,720.00

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 *E. L. [Signature]* Very truly
 Signature over printed name of _____
 Date 07-26-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

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 Responsibility Center:
 Amount: 335,722.50

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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
67	30054	roll	1	Wire, 5.5mm sq. THHN Copper Stranded (150/roll) For repair & maintenance of building & other structure of PAGRO. (2nd Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2405216 UNDER REQUEST FOR QUOTATION NO.05-24-2343 OPENED ON May 28, 2024	8,675.00	8,675.00

0241249365



Total Amount in Words: **Three Hundred Thirty Five Thousand Seven Hundred Twenty Two Pesos and** 335,722.50

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. CRISTOBAL Very truly **DOROTHY M. GONZAGA**
Governor
Authorized Official

Signature over printed name of

07-26-24
Date

GENERAL
 OBR No.: 0524-02-24-105
 Responsibility Center:
 Amount: 335,722.50

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