

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

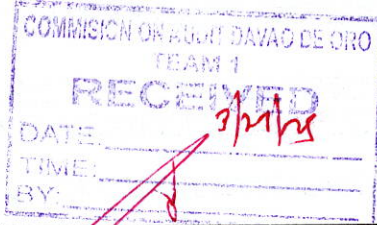
MAR 20 2025

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 942-853-840-000	PO Number: 25020186 Date: 02/27/25 Mode of Procurement: SVP PR Number: 25-C0113
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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 Term:
Date of Delivery: 26 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37392N	pc/s	3.00	Cooling Fan, # 8-98073-467-1	12,400.00	37,200.00
2	37387N	pc/s	2.00	Cooling Fan, # FTR34SL	11,500.00	23,000.00
3	37386N	set/s	3.00	Leaf Spring (Left & Right ) (Front), # FTR34SL	18,500.00	55,500.00
4	37391N	pc/s	10.00	Leaf Spring (Left & Right) (Front), # FVZ34 UL	16,500.00	165,000.00
5	37383N	pc/s	5.00	PTO Dump Box Cable, # FTR34SL	5,400.00	27,000.00
6	37388N	pc/s	14.00	PTO Dump Box Cable, # FVZ34 UL	5,400.00	75,600.00
7	37384N	pc/s	8.00	Rubber, Engine Foot (Front) (Engine Support), #FTR34SL	3,350.00	26,800.00
8	37390N	pc/s	28.00	Rubber; Cushion Engine Mounting (Rear) (Transmission Support), # 8-98013-022-1	6,500.00	182,000.00
9	37742N	pc/s	8.00	Rubber; Cushion Engine Mounting (Rear) Transmission Support, #FTR34SL	9,350.00	74,800.00
10	37741N	pc/s	28.00	Rubber; Engine Foot (Front) Engine Support, #1-53215-172-0 FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT  THE AWARD IS BASED ON ABSTRACT NO. 2502131 UNDER REQUEST FOR QUOTATION NO.02-25-0079 OPENED ON February 26, 2025	5,050.00	141,400.00



Total Amount in Words: **Eight Hundred Eight Thousand Three Hundred Pesos Only** 808,300.00

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 *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
3.24.25 Date  
*[Signature]*  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0907-07-25-10  
 Responsibility Center:  
 Amount: 808,300.00

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