

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 10 2025

Supplier: TEROL ENTERPRISES	PO Number: 25030350
Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0275
TIN: 942-853-840-000	

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	04965	pc/s	5.00	Bearing # 32209J, Axle for I-FG-PC1675KOYO	1,450.00	7,250.00
2	16223	pc/s	10.00	Bearing, Ball #6310ZKOYO	1,450.00	14,500.00
3	16226	pc/s	20.00	Disc.Harrow Blade 2 1/2'GENERIC	2,750.00	55,000.00
4	39029N	ltr/s	14.00	Engine Oil #15W-40, DieselpETRON	380.00	5,320.00
5	39030N	ltr/s	1.00	ISOV668, Hydraulic Oil, 18 ltrs./PailPETRON	3,800.00	3,800.00
6	39031N	ltr/s	5.00	Oil, 2T for Grass CutterPETRON	270.00	1,350.00
7	39032N	ltr/s	13.00	Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic MoPETRON	520.00	6,760.00
8	12825	pc/s	5.00	V-Belt # A48 for HEBANDO	1,450.00	7,250.00
				FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (FIRST QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2503179 UNDER REQUEST FOR QUOTATION NO.03-25-0350 OPENED ON March 24, 2025		
				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 05-21-25 TIME: 12:11 PM BY: [Signature]		

Total Amount in Words: One Hundred One Thousand Two Hundred Thirty Pesos Only	101,230.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div>By Authority of the Governor: MADYLLORAN PENALES Executive Assistant II</div>

GENERAL  
OBR No.: 0704-05-25-105  
Responsibility Center:  
Amount: 101,230.00

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