

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

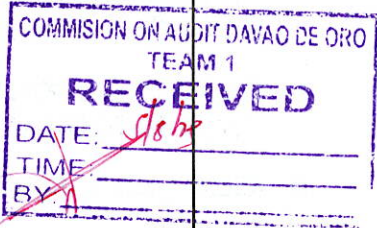
APR 07 2025

Supplier: TEROL ENTERPRISES	PO Number: 25030355
Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1817
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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34698N	SET/S	1.00	<p>PNEUMATIC TIRE CHANGING MACHINE (LIGHT VEHICLE)PNEUMATIC TIRE CHANGER ELECTRIC/AIR OPERATED: AIR SUPPLY PRESSURE: 116-145 PSI POWER SUPPLY: 220v MOTOR POWER: 0.75Kw NOISE LEVEL: < 75 Db, N/G WEIGHT: 166/190 Kg PACKAGE DIMENSION: 960*760*920 EXTERNAL CLAMPING: 10"- 21" INTERNAL CLAMPING: 12"-24" MAX WHEEL DIAMETER: 39" MAX WHEEL WIDTH: 14". INCLUDED: AIR IMPACT DRILL 1/2 DRIVE MINI DIE GRINDER AIR TOOL KIT BOTTEL JACK 8T AXEL STAND JACK 10"-12" TROLLEY/ CROCODILE JACK TUBE PATCHES TUBE GUMS OPERATION EQUIPMENT INCLUDES: AIR COMPRESSOR 3HP HOSES AND COMPLETE FITTINGS</p> <p>Terms and Condition: 1 year warranty Free Training</p> <p>GENERIC FOR USE OF PDRRMO VARIOUS VEHICLE</p>	280,000.00	280,000.00



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	<u>XLUAN POLINZA</u> Signature over printed name of <u>4/7/25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	by Authority of the Governor: <u>MADYLLON M. PINALES</u> Executive Assistant
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GENERAL
OBR No.: 0085-05-35-105
Responsibility Center:
Amount: 280,000.00

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

APR 07 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 942-853-840-000	PO Number: 25030355 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-1817
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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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2503184 UNDER REQUEST FOR QUOTATION NO.03-25-0400 OPENED ON March 24, 2025		



Total Amount in Words: Two Hundred Eighty Thousand Pesos Only	280,000.00
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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	 Signature over printed name of Date 4/27/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	Authority of the Governor: MADYLLJAN N. REALES Executive Assistant I
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GENERAL
OBR No.: 0085-05-25-105
Responsibility Center:
Amount: 280,000.00

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