

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

APR 07 2025

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
1	34698N	SET/S	1.00	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 Terms and Condition: 1 year warranty Free Training GENERIC FOR USE OF PDRRMO VARIOUS VEHICLE	280,000.00	280,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/7/25
 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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 4/7/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

by Authority of the Governor:
MADYLLAN M. PINALES
 Executive Assistant *[Signature]*

GENERAL
 OBR No.: 0085-05-35-10j
 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 _____

