

JUN 04 2025

PURCHASE ORDER

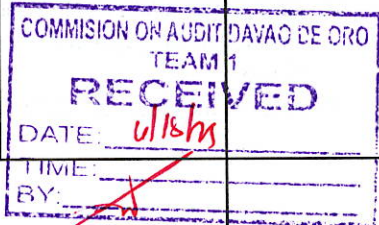
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: TEROL ENTERPRISES	PO Number: 25050750
Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0430
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	36626N	ltr/s	5.00	Brake Fluid, 1000mlSURE BRAKE	305.00	1,525.00
2	36621N	ltr/s	63.00	Coolant 1000mlTURBOFLOW	380.00	23,940.00
3	38575N	pc/s	3.00	Coolant 1000MLTURBOFLOW	340.00	1,020.00
4	30492N	PC/S	2.00	Coolant Radiator (LK1808605 - GENSET)TOP 1	1,480.00	2,960.00
5	36623N	can/s	10.00	D-Oil, TreatmentPETRON	170.00	1,700.00
6	38583N	ltr/s	10.00	Engine FlushPETRON	450.00	4,500.00
7	37345N	liter/s	57.00	Engine Oil 15W - 40PETRON	450.00	25,650.00
8	30487N	pc/s	1.00	Fuel Filter - FF5052 (LK1808605 GENSET)FLEETGUARD	3,125.00	3,125.00
9	36620N	ltr/s	31.00	Fully Synthetic Engine Oil, SAE 5W-40, Gasoline EnginePETRON	1,130.00	35,030.00
10	38030N	pc/s	20.00	Gear Oil # 90PETRON	320.00	6,400.00
11	38578N	pc/s	2.00	Grease, SyntheticCALTEX	520.00	1,040.00
12	36625N	can/s	2.00	Oil , Flushing 500ml/canPETRON	190.00	380.00
13	36622N	ltr/s	3.00	Oil, ATPETRON	320.00	960.00
14	35857N	ltr/s	216.00	Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade Motor OilPETRON	320.00	69,120.00
15	36624N	can/s	4.00	Penetrating Oil (WD40)(277ml)WD	375.00	1,500.00
16	12757	ltr/s	48.00	Top I coolantTOP 1	219.00	10,512.00
				FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL AND LUBRICANTS) 2ND QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2505069 UNDER REQUEST FOR		



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  
6/1/2025 Date

**DOROTHY M. GONZAGA** by Authority of the Governor  
Governor **MADYLLJAN N. PENALES**  
Authorized Official Executive Assistant II

GENERAL  
OBR No.: 0161-00-24-103  
Responsibility Center:  
Amount: 189,362.00

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

### Province of Davao de Oro

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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.05-25-0691 OPENED ON May 21, 2025		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
BY: \_\_\_\_\_

*6/18/25*

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.

Signature over printed name of  
Date

**DOROTHY M. GONZAGA** Secretary of the Governors  
Governor  
Authorized Official  
**MADYLLJAN N. PENALES**  
Executive Assistant II

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

Certified

Date \_\_\_\_\_