Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 04 2025

Supplier: TEROL ENTERPRISES	PO Number: 25050752
Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 942-853-840-000	PR Number: 25-C0428

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	39182N	pc/s	5.00	**Air Cleaner 1500A 687 for M-XpanderMMC**	5,000.00	25,000.00
2	36907N	pc/s	7.00	**AIR CLEANER NA-336 FOR M-L2-L3-AD-4D56-AFLEETMAX**	700.00	4,900.00
3	34162N	pc/s	4.00	**Brake CleanerWOFF**	340.00	1,360.00
4	18516	pc/s	4.00	**Fuel Filter #16400-3XN9B for for N-YD254-VANVIC**	3,800.00	15,200.00
5	36586N	pc/s	8.00	**FUEL FILTER FC-234, SECONDARY FOR N-FTR-TD27VIC**	1,500.00	12,000.00
6	36891N	pc/s	25.00	**FUEL FILTER FC-235, PRIMARY FOR N-NVR-YD25VIC**	750.00	18,750.00
7	36637N	pc/s	6.00	**Fuel Filter, JPN for M-L3-AD-4D56VIC**	950.00	5,700.00
8	38897N	pc/s	15.00	**Oil Filter #15-208-BN30A, JPN for N-URVN-YD25VIC**	450.00	6,750.00
9	39180N	pc/s	7.00	**Oil Filter MD360935L for XpanderMMC**	700.00	4,900.00
10	05196	pc/s	1.00	**Rear Sprocket 36T (Light Duty)APS**	170.00	170.00
11	36324N	PIECE/S	1.00	**Sparkplug for H-XRM125BOSCH**	230.00	230.00
12	34059N	pc/s	1.00	**Sprocket, Engine (XRM 125)APS**	150.00	150.00
				FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (SPAREPARTS FOR LIGHT VEHICLE) 2ND QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2505071 UNDER REQUEST FOR QUOTATION NO.05-25-0692 OPENED ON May 21, 2025		
Total Amount in Words: **Ninety Five Thousand One Hundred Ten Pesos Only**						95,110.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/16/25
TIME:
BY:

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 ALVIN POLINAR
Signature over printed name of
6/11/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0102-02-2-103
Responsibility Center:
Amount: 95,110.00

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