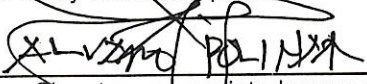


Province of Davao de Oro

Agency/Procuring Entity

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JUN 04 2025

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 942-853-840-000				PO Number: 25050752 Date: 05/26/25 Mode of Procurement: SVP 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 Date of Delivery: 10 days				Delivery Term: 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	
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 6/11/2025 Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official 			
GENERAL OBR No.: 0162-De-24-103 Responsibility Center: Amount: 95,110.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____							