

AUG 15 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 942-853-840-000	PO Number: 25060945 Date: 08/06/25 Mode of Procurement SVP PR Number: 25-C0572
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	COMMISSION ON ACCOUNT DAVAO DE ORO TEAM 1 RECEIVED DATE: 8/28/25 TIME: 1:00 PM BY: [Signature]
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Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39744N	pc/s	1.00	Air Filter, Element Type (APS) for Massey Ferguson 1552	3,900.00	3,900.00
2	39739N	pc/s	1.00	APS Air Filter, Oil Bath Type (APS) for Massey Ferguson MF 390 Xtra	6,500.00	6,500.00
3	39747N	pc/s	1.00	APS Clutch Disc (APS) for Kubota L3608-unit #1 and #2	11,500.00	11,500.00
4	39743N	pc/s	1.00	APS Fuel Filter, Element Type (APS) for Massey Ferguson 1552	2,830.00	2,830.00
5	39738N	pc/s	1.00	APS Fuel Filter, Element Type (APS) for Massey Ferguson MF 390 Xtra	5,500.00	5,500.00
6	39737N	pc/s	1.00	APS Oil Filter, PERKINS #2654907 for Massey Ferguson MF 390 Xtra	3,950.00	3,950.00
				APS		

Total Amount in Words:	
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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] Signature over printed name of 8/18/2025 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 0823-08-25-105 Responsibility Center: Amount: 166,530.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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Agency/Procuring Entity

AUG 15 2025

Authorized Official

Amount: 166,530.00

Date _____