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

JUL 22 2024

Supplier: TEROL ENTERPRISES

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

PO Number: 24050712

E-m Tel.	nail		UDE, BUHA	ANGIN, DAVAO CITY	Procurement	P-TFB C1307
Ger	ntleme	urnish this	office the fo	llowing articles subject to the terms and conditions cont	tained herein	50!
Plac			SO-Warehou		A COMPANY OF THE PROPERTY OF T	GD 199
		ery: 10 d		Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	20683	unit/s	2	Agricultural Tire, Tubeless 380/70 R24	21,000.00	42,000.00
2	20684	unit/s	2	Agricultural Tire, Tubeless 480/70 R34	44,500.00	89,000.00
3	20686	unit/s	2	Agricultural Tire, w/Tube & flap 18.4x34, 8PR	42,000.00	84,000.00
4	20685	unit/s	2	Agricultural Tire,w/tube & flap 13.6x24 8PR	20,000.00	40,000.00
5	04385	pc/s	10	Battery Terminal	75.00	750.00
6	04965	pc/s	5	Bearing # 32209J, Axle for I-FG-PC1675	1,450.00	7,250.00
7	16223	pc/s	10	Bearing, Ball #6310Z COMMISION ON AUDIT DAVAO DE	1,458.00	14,580.00
8	02841	ltr/s	60	Coolant 1000ml RECEIVED	A 150 del	23,100.00
9	16226	pc/s	18	Disc.Harrow Blade 2 1/2 TIME: BY:	2,790.00	50,220.00
10	20363	ltr/s	20	Engine Oil #15W-40, Diesel	314.00	6,280.00
11	11552	roll/s	5	Gum, Vulcanizing	450.00	2,250.00
						5 /8
Tota	al Amount	in Words:	<u></u>			
GI OI Re	onform ENERAL BR No.: 0	f delay sha	re over print Date	Very truly ted name of DC Au	MA	(1) percent for
(In	case of N	Vegotiated		oursuant to section 369(a) of RA 7180, this portion mus	it be	
	orroved pe ertified	r Sanggur —	nian Resolut	tion Date		

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PURCHASE ORDER

JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000					PO Number: 24050712 Date 05/31/24 Mode of NP-TFB Procurement PR No: 24-C1307	
Ge	ntleme Please fu	rnish this c	office the fol	lowing articles subject to the terms and conditions conta	ained herein:	a
		of the control of the control of	O-Warehou	마음이 사용하다 그 같은 것 같아요. 그렇게 하는 것이 아들이 아니라 나를 다 하는 것이 하지 않다.		
-	e of Delive Stock No.	ery: 10 d	<u> </u>	Payment		
No.		Issue	Quantity	Description	Unit Cost	Amount
12	02872	pail/s	10	ISOV668, Hydraulic Oil, 18 Itrs./Pail	4,200.00	42,000.00
13	02835	ltr/s	10	Oil, 2T for Grass Cutter	230.00	2,300.00
14	02852	ltr/s	20	Oil, Gasoline Engine, AX7 10W-40 SAE, Semi- Synthetic Motor Oil	300.00	6,000.00
15	11555	pc/s	100	Patch, Vulcanizing 2" dia.	100.00	10,000.00
16	11554	pc/s	100	Patch, Vulcanizing 4" dia.	160.00	16,000.00
17	32168	set/s	1	Seal Kit, Steering Cylinder (C95/C105 Max) APS	6,890.00	6,890.00
18	32147	set/s	3	Tie Rod End (APS) for Kubota L3608	7,900.00	23,700.00
19	09840	pc/s	4	TIRE W/ TUBE & FLAP, # 7.00/15 ,12PR	6,900.00	27,600.00
20	12825	pc/s	5	V-Belt # A48 for HE COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE. 30 24	1,400.00	7,000.00
	(A)		in was a final	TIME: BY:		
To	tal Amount	in Words:				
e C C F	conform GENERAL BBR No.: Calesponsibil	f delay sha	re over prin Date	Very truly ted name of C > Yef AL	THYM GONZAGA Governor uthorized Official	(1) percent for
(1		Vegotiated	Purchase	oursuant to section 369(a) of RA 7180, this portion mus	st be	
	ertified		1103010	Date		

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JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUF E-mail Tel. TIN 942-853-840-000	PO Number: 24050712 Date 05/31/24 Mode of Procurement PR No: 24-C1307	
Gentleme Please furnish this office the	following articles subject to the terms and conditions cont	ained herein:
Place of Delivery: PGSO-Wareh	ouse Delivery	Supplier Market Market 19
Date of Delivery: 10 days	Payment	
No. Stock No. Unit of Issue Quantit	y Description	Unit Cost Amount
	For repair and maintenance of machinery & equipment of PAGRO (2nd Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2405193 UNDER REQUEST FOR QUOTATION NO.05-24-2342 OPENED ON May 28, 2024	
The Board of Street a		
		Commence of the commence of th
	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 730 29 TIME: 740 29	
Control of the following of the control of the cont	BY:	
Total Amount in Words: Five Hundred Thousand Nine	Hundred Twenty Pesos Only	500,920
	Very truly DORG	ne tenth (1/10) of one (1) percent for OTHYM: GONZAGA Governor uthorized Official
(In case of Negotiated Purchas	e pursuant to section 369(a) of RA 7180, this portion mu	st be
Aprroved per Sanggunian Reso	Date	