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

AUG 12 2024

Agency/Procuring Entity

Supplie TEROL ENTERPRISES Address ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Tel. TIN 942-853-840-000	PO Number: 240701150 Date 08/01/24 Mode of Procurement NP-TFB PR 24-C1140

Gentleme

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

Place of	PGSO-Warehouse	Delivery	
Date of Delivery:	20 days	Payment	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	09549	set/s.	1.00	**Air Cleaner Assy., Element # 60308-01901/60308-02401 for Mitsubishi Grader MG-330**	12,000.00	12,000.00
2	07252	pc/s.	1.00	**Air Cleaner Element (inner) #8-98071-424-0 FVZ 34UL**	9,800.00	9,800.00
3	06865	pc/s.	1.00	**Air Cleaner Element (outer) #8-98071-423-0 FVZ 34UL**	19,500.00	19,500.00
4	09659	pc/s.	2.00	**Air Cleaner, Element # 0602046335 for Genset DCA-13ESK**	1,200.00	2,400.00
5	09509	pc/s.	1.00	**Air filter, Element, # 1904550 for Prime mover**	7,800.00	7,800.00
6	12747	pc/s	1.00	**Air Inner, Element # 97682999/87631625 for NW-HLLND-B100B-BCKHO-LDR**	2,000.00	2,000.00
7	12777	pc/s	1.00	**Air Outer, Element # 84392297 for NW-HLLND-W170C-LDR**	7,000.00	7,000.00
8	12748	pc/s	1.00	**Air Outer, Element # 97682993/87637623 for NW-HLLND-B100B-BCKHO-LDR**	2,500.00	2,500.00
9	04612	pc/s	7.00	**Corrosion Resistor(MITSUBISHI GRADER,MG-330)**	1,850.00	12,950.00
10	17524	pc/s	1.00	**Filter ACL inner #PS11P00003S001**	3,800.00	3,800.00
11	17523	pc/s	1.00	**Filter ACL outer #PS11P00007S003**	4,500.00	4,500.00
12	09610	pc/s.	4.00	**Filter As Fuel, Cartridge # IR 0751 for Road Roller CS 5330**	2,800.00	11,200.00
13	17546	pc/s	1.00	**Filter, ACL #1-14215-217-0**	10,500.00	10,500.00
14	17512	pc/s	2.00	**Filter, ACL #30981-70360**	17,000.00	34,000.00
15	17511	pc/s	2.00	**Filter, ACL #30981-70370**	10,000.00	20,000.00
16	17540	pc/s	2.00	**Filter, ACL inner #8-98071-422-0**	9,800.00	19,600.00
17	17517	pc/s	1.00	**Filter, ACL inner #YN11P00029S002**	3,500.00	3,500.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/21/24
TIME:
BY:

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 over printed name of

8.14.24

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 07887-08-24-105
Responsibility Center:
Amount: 1,778,485.00

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

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

AUG 12 2024

Agency/Procuring Entity

Supplie TEROL ENTERPRISES	PO Number: 240701150
Address ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date 08/01/24
E-mail	Mode of Procurement NP-TFB
Tel.	
TIN 942-853-840-000	PR 24-C1140

Gentleme

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

Place of PGSO-Warehouse Delivery

Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	17530	pc/s	2.00	**Filter, ACL inner #YY11P00008S002**	2,500.00	5,000.00
19	17539	pc/s	2.00	**Filter, ACL outer #8-98071-421-0**	15,200.00	30,400.00
20	17516	pc/s	1.00	**Filter, ACL outer #YN11P00029S003**	4,500.00	4,500.00
21	17529	pc/s	2.00	**Filter, ACL outer #YY11P00008S003**	4,300.00	8,600.00
22	17543	pc/s	2.00	**Filter, Fuel #1-87810-976-0/8-98174-903-0**	3,500.00	7,000.00
23	17550	pc/s	10.00	**Filter, Fuel #23390-E0020/VH23390E0020**	3,200.00	32,000.00
24	17527	pc/s	2.00	**Filter, Fuel #VA32G6200100/YY30T01002P1**	2,300.00	4,600.00
25	17520	pc/s	1.00	**Filter, Fuel #VV12990755801**	3,100.00	3,100.00
26	17533	pc/s	8.00	**Filter, Fuel #YZ1132401612**	10,500.00	84,000.00
27	17532	pc/s	3.00	**Filter, Fuel #YZ8980366540**	5,400.00	16,200.00
28	17535	pc/s	4.00	**Filter, Hydraulic #30981-70990**	5,000.00	20,000.00
29	17528	pc/s	1.00	**Filter, Hydraulic #YN52V01020P1**	12,500.00	12,500.00
30	17522	pc/s	1.00	**Filter, Hydraulic #YR52V01003P2**	17,500.00	17,500.00
31	17531	pc/s	8.00	**Filter, Oil # 40330-60480**	4,800.00	38,400.00
32	17547	pc/s	4.00	**Filter, Oil #8-97148-270-1**	4,800.00	19,200.00
33	17526	pc/s	2.00	**Filter, Oil #VA32G4001100/YY30T01001P1**	3,000.00	6,000.00
34	17534	pc/s	4.00	**Filter, Transmission #31115-70010**	19,000.00	76,000.00
35	19423	pc/s.	1.00	**Filter,ACL #4419-53001-0 Pheumatic TS200**	11,000.00	11,000.00
36	19415	pc/s.	1.00	**Filter,ACL Inner #4422-22002-1/4422-22002-0 SW652-1K**	13,000.00	13,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/21/24
TIME:
BY:

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 over printed name of

8.14.24

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 01887-08-24-105
Responsibility Center:
Amount: 1,778,485.00

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

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

AUG 12 2024

Agency/Procuring Entity

Supplie TEROL ENTERPRISES	PO Number: 240701150
Address ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date 08/01/24
E-mail	Mode of Procurement NP-TFB
Tel.	
TIN 942-853-840-000	PR 24-C1140

Gentleme

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

Place of	PGSO-Warehouse	Delivery	
Date of Delivery:	20 days	Payment	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
37	19416	pc/s.	1.00	**Filter,ACL Outer #4422-22003-0 SW652-1K**	15,000.00	15,000.00
38	19419	pc/s.	2.00	**Filter,Fuel #4031-22003-0 Pheumatic TS200**	5,000.00	10,000.00
39	19410	pc/s.	2.00	**Filter,Fuel #4032-71011-0 SW652-1K**	12,000.00	24,000.00
40	19420	pc/s.	2.00	**Filter,Fuel #4421-39001-0 Pheumatic TS200**	17,000.00	34,000.00
41	19422	pc/s.	1.00	**Filter,Hyd. #1205-53005-0 Pheumatic TS200**	4,800.00	4,800.00
42	19413	pc/s.	1.00	**Filter,Hyd. #4207-79000-0 SW652-1K**	4,800.00	4,800.00
43	23954	pc/s	2.00	**FS1280 Fuel Water Separator for Genset**	2,500.00	5,000.00
44	28454N	pc/s	2.00	**Fuel filter cartridge #65.12503-5018A**	5,000.00	10,000.00
45	05059	pc/s	3.00	**Fuel Filter FF-5052 for GenSet**	1,950.00	5,850.00
46	09599	pc/s.	2.00	**Fuel Filter, Cartridge # VH 23390E 0020 for Hyd. Exc. SK250**	7,000.00	14,000.00
47	09654	pc/s.	2.00	**Fuel Filter, Element # 1A001-43160 for Genset DCA-13ESK**	780.00	1,560.00
48	12749	pc/s	1.00	**Fuel Filter, Element # 84228488/504074043 for NW-HLLND-W170C-LDR**	1,900.00	1,900.00
49	12710	pc/s	1.00	**Fuel Filter, Element # 84228488/87803260 for NW-HLLND-B100B-BCKHO-LDR**	1,900.00	1,900.00
50	17521	pc/s	6.00	**Fuel Filter, Water Separator #PH21P01011S011/VV1296305573**	2,300.00	13,800.00
51	17551	pc/s	8.00	**Fuel Filter, Water Separator #YN21P01088R100/YN21P01068R100**	2,500.00	20,000.00
52	09601	set/s.	5.00	**Hydraulic Filter Set, Element # YN 52V01011P1 for Hyd. Exc. SK250**	8,500.00	42,500.00
53	09548	pc/s.	5.00	**Hydraulic Filter, Element # 94576-14100 for Grader MG-330**	3,400.00	17,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 8/21/24
TIME

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 over printed name of

8/21/24

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0787-08-24-105
Responsibility Center:
Amount: 1,778,485.00

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

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

AUG 12 2024

Supplie TEROL ENTERPRISES	PO Number: 240701150
Address ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date 08/01/24
E-mail	Mode of Procurement NP-TFB
Tel.	
TIN 942-853-840-000	PR 24-C1140

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

Place of PGSO-Warehouse Delivery
Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
54	07105	pc/s.	45.00	**Oil Filter #8-94391049-4 FVZ 34UL**	8,000.00	360,000.00
55	28351N	pc/s	1.00	**Oil Filter #HC2233FCS6H 104037496**	2,500.00	2,500.00
56	05072	pc/s	1.00	**Oil Filter(ROAD ROLLER)**	3,500.00	3,500.00
57	09652	pc/s.	3.00	**Oil Filter, Cartridge # 16414-32430 for Genset DCA-13ESK**	785.00	2,355.00
58	09622	pc/s	40.00	**Oil Filter, Cartridge # 2654407 for Road Roller SV512D**	1,000.00	40,000.00
59	09614	pc/s.	2.00	**Oil Filter, Cartridge # 31400642 for Road Roller BW 211D-3**	3,450.00	6,900.00
60	09539	pc/s.	4.00	**Oil Filter, Cartridge # 600-211-6242 for Grader GD511A-1 (78-N1-3P/4P)**	880.00	3,520.00
61	09631	pc/s.	3.00	**Oil Filter, Cartridge # 8-94391049-2 for Tanker FSR33F**	3,450.00	10,350.00
62	28395N	pc	4.00	**Oil filter, Cartridge #400508-0093**	4,700.00	18,800.00
63	09642	pc/s.	10.00	**Oil Filter, Element # 1-1320241-0 Primary for Truck Mixer CYZ**	3,700.00	37,000.00
64	09511	pc/s.	10.00	**Oil filter, Element (Secondary) # 1-13240233-0 for CYZ, D.T**	1,200.00	12,000.00
65	17541	pc/s	4.00	**Oil Filter, Primary #1-13240-241-0**	7,800.00	31,200.00
66	17542	pc/s	4.00	**Oil Filter, Secondary #1-13240-233-0**	3,200.00	12,800.00
67	09534	pc/s.	2.00	**Transmission Filter, Cartridge # 23S-49-13122 for Grader GD611A-1 (78-N1-1P/2P)**	7,500.00	15,000.00
68	28729N	Pc.	4.00	**Water Fuel Filter, Cartridge #T800-344-3286/T209-521-7860**	4,400.00	17,600.00
69	07251	pc/s.	26.00	**Water Separator Filter #F03A8Z02 FVZ 34UL**	13,000.00	338,000.00
70	09633	pc/s.	15.00	**Water Separator Kit, Element # 1-13240-194-0 for Tanker FSR33F**	2,400.00	36,000.00
71	09628	pc/s.	4.00	**Water Separator, Cartridge # 4421-39001-0 for Road Roller SV512DNOTE:**	3,200.00	12,800.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 8/21/24
TIME:
BY:

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 over printed name of

8-14-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0787-08-24-105
Responsibility Center:
Amount: 1,778,485.00

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

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

AUG 12 2024

Supplie TEROL ENTERPRISES	PO Number: 240701150
Address ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY	Date 08/01/24
E-mail	Mode of Procurement NP-TFB
Tel.	
TIN 942-853-840-000	PR 24-C1140

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

Place of	PGSO-Warehouse	Delivery	
Date of Delivery:	20 days	Payment	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Must be Genuine -ISUZU -KOBELCO -SAKAI -NEW HOLLAND LOADER/BACKHOE LOADER -MITSUBISHI -KAWASAKI GENUINE PARTS FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2407403 UNDER REQUEST FOR QUOTATION NO.07-24-2737 OPENED ON July 16, 2024		
Total Amount in Words: **One Million Seven Hundred Seventy Eight Thousand Four Hundred Eighty Five Pesos Only**						1,778,485.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/21/24
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

Signature over printed name of

8/19/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0787-08-24-165
Responsibility Center:
Amount: 1,778,485.00

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