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

APR 07 2025

Supplier: TEROL ENTERPRISES
Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 942-853-840-000

PO Number: 25030405
Date: 03/26/25
Mode of Procurement: S-A
PR Number: 25-0979

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	38040N	pc/s	2.00	**Ball Joint Suspension Arm, Lower555**	5,480.00	10,960.00
2	38039N	pc/s	2.00	**Ball Joint Suspension Arm, Upper555**	4,700.00	9,400.00
3	38042N	set/s	1.00	**Brake PadBENDIX**	5,475.00	5,475.00
4	38045N	pc/s	8.00	**Brake, Rubber Cap #1GENERIC**	145.00	1,160.00
5	38044N	pc/s	4.00	**Brake, Wheel Cylinder # 1GENERIC**	2,380.00	9,520.00
6	38046N	set/s	1.00	**Clutch Master Assy., # 13/16GENERIC**	3,200.00	3,200.00
7	38047N	pc/s	1.00	**Clutch Slave Assy.GENERIC**	2,240.00	2,240.00
8	38038N	set/s	1.00	**Suspension Arm Assy. Right HandGENERIC**	11,890.00	11,890.00
9	38037N	set/s	1.00	**Suspension Arm Assy., Left HandGENERIC**	11,890.00	11,890.00
10	38041N	pc/s	1.00	**Tie Rod Bar Joint Assy.555**	8,780.00	8,780.00
11	07888	pc/s	4.00	**Tie Rod End for I-4HF1-ELF555**	4,500.00	18,000.00
12	38043N	set/s	1.00	**Wiper Blades(ISUZU ELF - ENGINE NO.: 4HF1-461389)** **GENERIC** **For the use of PAGRO with Plate No.: SJP 971.** **THE AWARD IS BASED ON ABSTRACT NO. 2503188 UNDER REQUEST FOR QUOTATION NO.02-25-0233 OPENED ON March 24, 2025**	1,980.00	1,980.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/7/25
TIME: 2:11
BY:

Total Amount in Words:
Ninety Four Thousand Four Hundred Ninety Five Pesos Only 94,495.00

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: ALVARO POLINAR
Signature over printed name of
4/7/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant

GENERAL
OBR No.: 0670-04-25 /DT
Responsibility Center:
Amount: 94,495.00

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