

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 21 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail: Tel.: TIN: 942-853-840-000	PO Number: 24081331 Date: 08/09/24 Mode of Procurement: PB PR: 24-C1510
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Gentlemen
 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.	3.00	Air Cleaner Assy., Element # 60308-01901/60308-02401 for Mitsubishi Grader MG-330	12,000.00	36,000.00
2	07252	pc/s.	3.00	Air Cleaner Element (inner) #8-98071-424-0 FVZ 34UL	9,000.00	27,000.00
3	06865	pc/s.	5.00	Air Cleaner Element (outer) #8-98071-423-0 FVZ 34UL	17,000.00	85,000.00
4	09509	pc/s.	1.00	Air filter, Element, # 1904550 for Prime mover	12,500.00	12,500.00
5	12776	pc/s	1.00	Air Inner, Element # 87720899 for NW-HLLND-W170C-LDR	8,600.00	8,600.00
6	12747	pc/s	1.00	Air Inner, Element # 97682999/87631625 for NW-HLLND-B100B-BCKHO-LDR	3,000.00	3,000.00
7	12777	pc/s	1.00	Air Outer, Element # 84392297 for NW-HLLND-W170C-LDR	12,000.00	12,000.00
8	12748	pc/s	1.00	Air Outer, Element # 97682993/87637623 for NW-HLLND-B100B-BCKHO-LDR	2,900.00	2,900.00
9	04612	pc/s	2.00	Corrosion Resistor(MITSUBISHI GRADER, MG-330)	5,200.00	10,400.00
10	17524	pc/s	3.00	Filter ACL inner #PS11P00003S001	4,800.00	14,400.00
11	17523	pc/s	1.00	Filter ACL outer #PS11P00007S003	5,500.00	5,500.00
12	09610	pc/s.	4.00	Filter As Fuel, Cartridge # IR 0751 for Road Roller CS 5330	2,750.00	11,000.00
13	17512	pc/s	1.00	Filter, ACL #30981-70360	17,000.00	17,000.00
14	17511	pc/s	1.00	Filter, ACL #30981-70370	8,500.00	8,500.00
15	17540	pc/s	2.00	Filter, ACL inner #8-98071-422-0	9,500.00	19,000.00
16	17517	pc/s	2.00	Filter, ACL inner #YN11P00029S002	3,400.00	6,800.00
17	17530	pc/s	2.00	Filter, ACL inner #YY11P00008S002	2,200.00	4,400.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08/19/24
 BY: [Signature]

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] Very truly
 Signature over printed name of _____
 Date 8.29.24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0005-09-24-105
 Responsibility Center:
 Amount: 787,750.00

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

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 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	17539	pc/s	2.00	Filter, ACL outer #8-98071-421-0	10,500.00	21,000.00
19	17516	pc/s	3.00	Filter, ACL outer #YN11P00029S003	4,000.00	12,000.00
20	17543	pc/s	3.00	Filter, Fuel #1-87810-976-0/8-98174-903-0	3,300.00	9,900.00
21	17550	pc/s	10.00	Filter, Fuel #23390-E0020/VH23390E0020	3,100.00	31,000.00
22	17527	pc/s	5.00	Filter, Fuel #VA32G6200100/YY30T01002P1	2,200.00	11,000.00
23	17532	pc/s	4.00	Filter, Fuel #YZ8980366540	5,000.00	20,000.00
24	17528	pc/s	1.00	Filter, Hydraulic #YN52V01020P1	5,100.00	5,100.00
25	17522	pc/s	2.00	Filter, Hydraulic #YR52V01003P2	3,000.00	6,000.00
26	17547	pc/s	2.00	Filter, Oil #8-97148-270-1	4,000.00	8,000.00
27	17526	pc/s	4.00	Filter, Oil #VA32G4001100/YY30T01001P1	1,200.00	4,800.00
28	28454N	pc/s	2.00	Fuel filter cartridge #65.12503-5018A	5,000.00	10,000.00
29	05059	pc/s	3.00	Fuel Filter FF-5052 for GenSet	1,700.00	5,100.00
30	09615	pc/s.	4.00	Fuel Filter, Cartridge # 05711733 for Road Roller BW 211D-3	1,400.00	5,600.00
31	09623	pc/s	3.00	Fuel Filter, cartridge # 2655005 for Road Roller SV512D	3,000.00	9,000.00
32	09540	pc/s.	3.00	Fuel Filter, Cartridge # 600-311-7460 for Grader GD511A-1 (78-N1-3P/4P)	650.00	1,950.00
33	09599	pc/s.	5.00	Fuel Filter, Cartridge # VH 23390E 0020 for Hyd. Exc. SK250	7,000.00	35,000.00
34	12749	pc/s	1.00	Fuel Filter, Element # 84228488/504074043 for NW-HLLND-W170C-LDR	1,500.00	1,500.00
35	12710	pc/s	1.00	Fuel Filter, Element # 84228488/87803260 for NW-HLLND-B100B-BCKHO-LDR	1,450.00	1,450.00

RECEIVED
 COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 DATE: 9/19/24
 BY: [Signature]

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
36	17538	pc/s	4.00	Fuel Filter, Water Separator #8-98092-481-1	13,000.00	52,000.00
37	17515	pc/s	5.00	Fuel Filter, Water Separator #8-98203-599-0	4,100.00	20,500.00
38	17521	pc/s	4.00	Fuel Filter, Water Separator #PH21P01011S011/VV12963055731	2,000.00	8,000.00
39	17551	pc/s	7.00	Fuel Filter, Water Separator #YN21P01088R100/YN21P01068R100	2,000.00	14,000.00
40	09601	set/s.	2.00	Hydraulic Filter Set, Element # YN 52V01011P1 for Hyd. Exc. SK250	8,000.00	16,000.00
41	05072	pc/s	1.00	Oil Filter(ROAD ROLLER)	3,000.00	3,000.00
42	09652	pc/s.	3.00	Oil Filter, Cartridge # 16414-32430 for Genset DCA-13ESK	750.00	2,250.00
43	09622	pc/s	24.00	Oil Filter, Cartridge # 2654407 for Road Roller SV512D	900.00	21,600.00
44	09614	pc/s.	7.00	Oil Filter, Cartridge # 31400642 for Road Roller BW 211D-3	1,200.00	8,400.00
45	09539	pc/s.	4.00	Oil Filter, Cartridge # 600-211-6242 for Grader GD511A-1 (78-N1-3P/4P)	750.00	3,000.00
46	09631	pc/s.	3.00	Oil Filter, Cartridge # 8-94391049-2 for Tanker FSR33F	3,000.00	9,000.00
47	28395N	pc	4.00	Oil filter, Cartridge #400508-0093	4,100.00	16,400.00
48	09642	pc/s.	4.00	Oil Filter, Element # 1-1320241-0 Primary for Truck Mixer CYZ	3,100.00	12,400.00
49	09511	pc/s.	4.00	Oil filter, Element (Secondary) # 1-13240233-0 for CYZ, D.T	1,000.00	4,000.00
50	12775	pc/s	2.00	Oil Filter, Hydraulic # 84240234 for NW-HLLND-W170C-LDR	31,000.00	62,000.00
51	17541	pc/s	4.00	Oil Filter, Primary #1-13240-241-0	7,200.00	28,800.00
52	17542	pc/s	4.00	Oil Filter, Secondary #1-13240-233-0	3,000.00	12,000.00
53	09628	pc/s.	4.00	Water Separator, Cartridge # 4421-39001-0 for Road Roller SV512D	3,000.00	12,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08/15/24
 TIME: 8:10
 BY: *[Signature]*

Total Amount in Words:

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Conform *[Signature]* Very truly
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DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0025-09-24-105
 Responsibility Center:
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Date of Delivery: 20 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>NOTE: Must be Genuine</p> <p>-ISUZU -KOBELCO -SAKAI -NEW HOLLAND LOADER/BACKHOE LOADER -MITSUBISHI -KAWASAKI GENUINE PARTS</p> <p>FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2407456 UNDER BID NO.B-24-0181 OPENED ON July 16, 2024</p>		



Total Amount in Words: Seven Hundred Eighty Seven Thousand Seven Hundred Fifty Pesos Only	787,750.00
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