

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: 24081330 Date: 08/09/24 Mode of Procurement: PB PR: 24-C1477
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	04385	pc/s	50.00	Battery Terminal	80.00	4,000.00
2	21488	pc/s	3.00	Bearing #57072, Front Hub, Outer for I-FTS34SL-D.T	5,500.00	16,500.00
3	04856	pc/s	3.00	Bearing, Thrust # T4072 RS for M-MG330-GRDR	5,900.00	17,700.00
4	18120	pc/s	2.00	Bit, End #232-70-52190 for KMTSU-GD511-GRDR	7,300.00	14,600.00
5	34604N	pc/s	97.00	Bolt #N015610145	200.00	19,400.00
6	07409	pc/s	100.00	Bolt w/ Nut #154-32-31211, Track Shoe for KMTSU-D85A-21-DZ	300.00	30,000.00
7	18112	pc/s	60.00	Bolt, plow w/ nut & plain washer for M-MG330-GRDR	200.00	12,000.00
8	34446N	PC/S	50.00	BRAKE LINING (10 HOLES)	1,100.00	55,000.00
9	18415	pc/s	10.00	Bulb 24V 100/70W, Headlight, Hallogen H4 -	800.00	8,000.00
10	19236	box/s	10.00	Bulb 24V 5W, Peanut type, 10pcs./box	850.00	8,500.00
11	12817	pc/s	100.00	Bulb, DC-24V for HE	80.00	8,000.00
12	12816	pc/s	100.00	Bulb, SC-24V for HE	80.00	8,000.00
13	12135	pc/s	20.00	Bushing, Torque Rod for I-CYZ-D.T	2,100.00	42,000.00
14	19118	pc/s	2.00	Clutch Booster # 01D434238, 8230M0 8 x 22.5 x 4.5/8 NBR, THO for I-CYZ-DT	2,000.00	4,000.00
15	04714	ft/s	10.00	Cold Roll Steel 1" dia. for KMTSU-GD611A-HYD-EXC	400.00	4,000.00
16	27809	pc/s	200.00	Cutting, Disc. 4"	50.00	10,000.00
17	04448	pc/s	2.00	Drag Link, Head # DLN-2727 or Equivalent for I-CYZ-51KLD-DT	2,000.00	4,000.00
18	9209N	pc/s	2.00	DRILL BIT 40mm dia.	21,500.00	43,000.00
19	17403	roll/s	100.00	Electrical Tape, big	77.00	7,700.00

COMMISSION ON AUDIT DAVAO DE ORO

RECEIVED

DATE: 8/14/24
 TIME: 8:10
 BY: A

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 *[Signature]*

GENERAL
 OBR No.: 004-09-24-105
 Responsibility Center:
 Amount: 680,035.00

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

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: 24081330 Date: 08/09/24 Mode of Procurement: PB PR: 24-C1477
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Place of Delivery: PGSO-Warehouse
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 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	06952	box/s	1.00	Electrode, welding # 308 (5kls./box) 1/8" stainless steel	2,900.00	2,900.00
21	03794	gal/s	3.00	Etching Solution (Galva wash or rust converter)	690.00	2,070.00
22	09671	pc/s.	10.00	Fitting, Grease 1/4"-45 deg. (10mm)	30.00	300.00
23	09669	pc/s.	10.00	Fitting, Grease 1/4"-90 deg. (10mm)	25.00	250.00
24	09670	pc/s.	10.00	Fitting, Grease 1/4"-straight (10mm)	12.00	120.00
25	04822	pc/s.	20.00	Fuse, Plug-in 30 am For I-SDM- 8PE1	45.00	900.00
26	07621	pc/s	15.00	Fuse, Plug-in, 15 Amp.	20.00	300.00
27	9265N	pc/s	20.00	G.I Plain Sheet - 4' x 8' x 1.4mm	3,000.00	60,000.00
28	9204N	SET/S	2.00	GOVERNOR; AIR DRYER ASSY. #APS	16,000.00	32,000.00
29	13437	pc/s	10.00	Grease Gun w/ Flexible Hose & Nozzle	895.00	8,950.00
30	08779	set/s	5.00	Grinder Stone, Pencil	500.00	2,500.00
31	11552	roll/s	5.00	Gum, Vulcanizing	400.00	2,000.00
32	05798	pc/s	10.00	Hacksaw Blade (heavy duty)	75.00	750.00
33	04447	pc/s	4.00	Hub Oil Seal # 117-174-16/28 or Equivalent for I-CYZ-51KLD-DT	400.00	1,600.00
34	34605N	pc/s	96.00	Nut #N028660481	50.00	4,800.00
35	11553	box/s	1.00	O-ring Kit, Assorted Size	4,000.00	4,000.00
36	16334	pc/s	5.00	Oil Seal #72-55-10.5 or 72-55-12, Front Axle for I-FL-TNKR	1,000.00	5,000.00
37	21491	pc/s	4.00	Oil Seal, Axle #72 x 55 x 12 for I-FTS34SL-D.T	2,300.00	9,200.00
38	11554	pc/s	15.00	Patch, Vulcanizing 4" dia.	150.00	2,250.00
39	11353	qrt/s	5.00	Primer Surfacer	300.00	1,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/4/24
 TIME: 3:10
 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]* Very truly
 Signature over printed name of _____
 Date: 8-29-24
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0004-09-24-105
 Responsibility Center:
 Amount: 680,035.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 21 2024

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	16122	pc/s	100.00	Rear Brake Lining, 10 holes w/ revits	700.00	70,000.00
41	03809	pc/s	20.00	Sand Paper #600	20.00	400.00
42	03810	pc/s	20.00	Sand Paper #80	20.00	400.00
43	06472	pc/s.	20.00	Sand paper # 400	20.00	400.00
44	10157	pc/s	21.00	Sand paper #240	25.00	525.00
45	12190	pc/s	20.00	Sand Paper #60	21.00	420.00
46	15489	gal/s	5.00	Sanding Sealer	575.00	2,875.00
47	16994	pc/s	2.00	Seal, Dust #707-56-30510 for KMTSU-GD611A-1-GRDR	1,000.00	2,000.00
48	21492	pc/s	10.00	Seal, Front Hub #145 x 100 x 15/26 (9-09924-415-0) for I-FTS34SL-D.T	900.00	9,000.00
49	11716	ltr/s	5.00	Silk, Screen Process, White, Automotive Enamel	275.00	1,375.00
50	19311	Pc/s	50.00	Silver Rod	40.00	2,000.00
51	34445N	M/PC.	4.00	SLING (LIFTER), CAPACITY 5 TONS., 5 METERS	10,100.00	40,400.00
52	23845	pc/s	2.00	Soldering Iron TQ-77,220-240 volts 20 watts up to 200 watts	3,100.00	6,200.00
53	02865	pc/s	25.00	soldering lead	150.00	3,750.00
54	01070	rolls	25.00	Soldering Lead (for electronic/electrical circuit)	150.00	3,750.00
55	13814	length	10.00	Spaghetti Tube 3mm	55.00	550.00
56	12744	pc/s	10.00	Switch, Ignition (diesel) for HE	1,200.00	12,000.00
57	10027	roll/s	1.00	THW Copper Wire, 8mm ² Stranded (150m/roll)	5,200.00	5,200.00
58	06010	kg/s	25.00	Tie Wire, G.I # 16	80.00	2,000.00

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 9/4/24

TIME: 2:10

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
8/29/24 Date

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0004-09-24-105
 Responsibility Center:
 Amount: 680,035.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

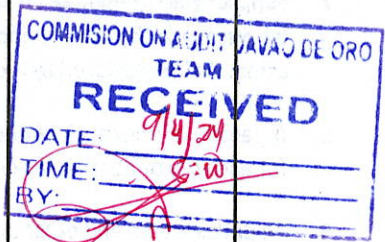
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
59	10161	gal/s	3.00	Top Coat, Acrylic	1,000.00	3,000.00
60	12793	ltr/s	5.00	Varnish, Electrical	900.00	4,500.00
61	34609N	pc/s	15.00	Washer #H345302900	1,100.00	16,500.00
62	10580	set/s	2.00	Welding and Cutting Outfit with complete accessories for Oxygen-Acetylene	15,500.00	31,000.00
63	19241	pc/s.	5.00	Welding Electrode Handle (500 amp.-small)	800.00	4,000.00
<p>FOR SHOP USE item # 62: Cutting Outfit Regular: Oxygen and Acetylene Regular Mounted Flash Back Arrestors: Oxygen and Acetylene Twin Welding Hose Blowpipe Mounted Flash Back Arrestors: Oxygen and Acetylene Blow Pipe Mixer 10mm Cutting Attachment Nozzles Number 10, 12, 14, 16, 18 and 20 Acetylene Swaged Welding Tips Size- 32, 26, 20, 15, 10, 8, 6 and 4 Heating Tip Roller Guide Radius Bar</p> <p>REPAIR/PREVENTIVE MAINTENANCE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2408464 UNDER BID NO.B-24-0212 OPENED ON July 16, 2024</p>						



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 *Alvin Argem* Very truly
 Signature over printed name of _____
 Date 8.29.24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0004-09-24-105
 Responsibility Center:
 Amount: 680,035.00

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 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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 21 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail: Tel.: TIN: 942-853-840-000	PO Number: 24081330 Date: 08/09/24 Mode of Procurement: PB PR: 24-C1477
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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



Total Amount in Words:
 Six Hundred Eighty Thousand Thirty Five Pesos Only 680,035.00

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 *Dorothy M. Gonzaga* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
8.29.24 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: *0024-09-24-105*
 Responsibility Center:
 Amount: 680,035.00

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