

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

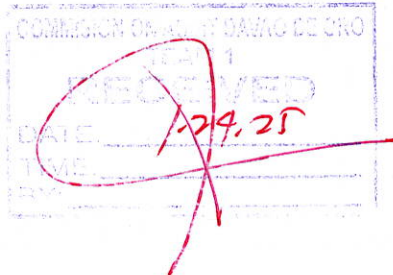
JAN 17 2025

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24121233
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5572
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32367N	set/s	137.00	Solar LED light (Watt: 300w, Solar Panel: 15W 5V polycrystalline, Battery 3.2V 16AH; Size: 600x197x55mm; Chip: SMD5730; Material: ABS+Solar Panel; Warranty: 1 year; Post: 3m 2" g.i pipe sched.20) POWER ARC, 300W For distribution to schools THE AWARD IS BASED ON ABSTRACT NO. 2412573 UNDER REQUEST FOR QUOTATION NO.11-24-3417 OPENED ON December 10, 2024	2,990.00	409,630.00



Total Amount in Words: Four Hundred Nine Thousand Six Hundred Thirty Pesos Only	409,630.00
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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 SUNSHINE ORODANEZA Very truly
 Signature over-printed name of
1-22-2025
 Date

DOROTHY M. GONZAGA
 Governor
 By Authority of the Governor
 Authorized Official MADYLLJAN M. PINALES
 EXECUTIVE ASSISTANT

GENERAL
 OBR No.: 00526-12-24-2022
 Responsibility Center:
 Amount: 409,630.00

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

