MAY 08 7025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY E-mail Address: Tel. No.: TIN: 491-971-539-002 PO Number: Date: 04/16/2 Mode of Procurement PR Number:						25040511 5 SVP 25-C0298	
Gentleme	en:	V 10216 22 Basis Victor	following arti	icles subject to the terms and conditions contained herein:			
Plea Place of D			ne following artic 	Delivery Term:			
Date of De		10 days	s	Payment Term:			
No. Stoc	k No. Ur	nit of Issue	Quantity	Description	Unit Cost	Amount	
2 386	72 N un	nit/s	2.00	THE AWARD IS BASED ON ABSTRACT NO. 2503255 UNDER REQUEST FOR QUOTATION NO.03-25-0388 OPENED ON April 11, 2025	13,000.00 12,000.00 MMISION ON AUGIT DAVA TEAM 1 RECEIVE		
Total Amo Eighty Nir		ords: sand Pesos	Only			89,000.00	
GENE OBR N Respo	ERAL No.: /// onsibility nt: 89,0	Jethpo Signature 05 -00 (2- 00- 2 (Center:	Date	Very truly I name of DOR	Governor Authorized Official	ne (1) percent for	
State .		275	Purchase purs an Resolution	rsuant to section 369(a) of RA 7180, this portion mu	ıst be		
Certifie			ricociation	 Date		_	