

MAY 16 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25040554
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0285
TIN: 491-971-539-002	

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	37270N	unit/s	1.00	Grass Cutter, 2 stroke 1.9HP/8.5kg(kawasaki)	18,500.00	18,500.00
2	38646N	unit/s	1.00	Pressure Tank Stainless 21 gallons with water pump 1.0Hp(Offered item: Philtank pressure tank stainless w/ zekoki self- priming pump 1hp zkk-jet100)	15,800.00	15,800.00
3	38645N	unit/s	1.00	Submersible Pump, 1Hp Single Phase, 60Hz, 220V(showfou)	21,500.00	21,500.00
				FOR THE USE OF PAGRO (BIOCON & FISHERY DEVELOPMENT PROGRAM) - (FIRST QUARTER?)		
				THE AWARD IS BASED ON ABSTRACT NO. 2504048 UNDER REQUEST FOR QUOTATION NO.03-25-0316 OPENED ON April 11, 2025		



Total Amount in Words: Fifty Five Thousand Eight Hundred Pesos Only	55,800.00
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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 <u>KRISTINE R. BACALAYOS</u> Signature over printed name of <u>MAY 21 2025</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official <u>MARYLLAN M. PENALES</u> Executive Assistant II
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GENERAL OBR No.: <u>1489-05-25-101</u> Responsibility Center: Amount: 55,800.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
