

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

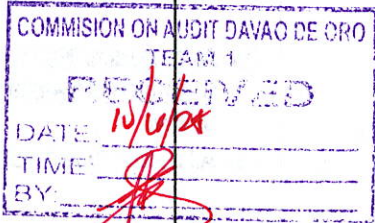
SEP 10 2025

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091130
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4222
TIN: 491-971-539-002	

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

Place of Delivery: ON SITE: NEW LEYTE, MACO, DAVAO DE ORO PROVINCE Delivery Term:
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39692N	unit/s	1.00	Green Coffee Bean Sorter Specifications: Input Capacity: 400 kg. per hour Performance Requirement: Minimum sorting recovery - 95%, Maximum Net bean mechanical damage - 3% Prime Mover: 2 HP Single phase electric motor with magnetic contactor & overload protection Power Transmission: Belt & Pulley with belt guard for safety Sorter: Four (4) Oscillating Stainless Steel Sieves/Replaceable (7.5mm, 6.5mm & 5.5mm sieve sizes with cleaning mechanism) Feeding Hopper & Outlets: Stainless Steel Frame & Stand: Rigid and durable steel, painted and free from sharp edges and rough surfaces Marking and Labelling: 1. The Equipment shall be engraved with a metal plate attached at the most visible place (either left or right side of the Feeding Hopper) with the following information, a. Model	439,485.00	439,485.00



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 Girly Belfo Very truly ENGR. RAUL G. MABANGLO
Signature over printed name of Governor
09-11-2025 Authorized Official
Date

TRUST FUND
OBR No.: 7025-09-0037
Responsibility Center:
Amount: 439,485.00

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

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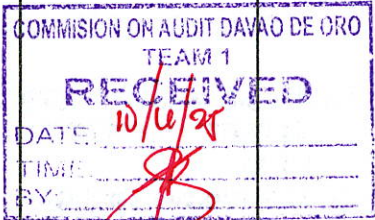
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				<p>b. Serial Number c. Sorting Capacity, kg/hr d. Power requirement, kg/hr</p> <p>2. On the front of the equipment, embossed paint the LOGO of the DOST, DA and Province of Davao de Oro in visual size</p> <p>Terms and Conditions: 1. On-site delivery 2. Supplier to conduct operational testing of the unit with 500 kg Robusta Coffee Bean as test material. 3. Supplier to conduct training on the operation and basic repair and maintenance of the unit. 4. Warranty against defective materials and workmanship shall be provided for parts and services except on consumable maintenance parts such as belts, within six (6) months from the purchase of the unit. 5. Shall have service center that can render services within 72 hours and shall comply with the minimum requirements for after-sales services for agricultural machines.</p> <p>FUJIKANA</p> <p>For the use of Community Empowerment through Science and Technology Program (3rd Quarter) – for Donation</p>		



Total Amount in Words: Four Hundred Thirty Nine Thousand Four Hundred Eighty Five Pesos Only 439,485.00

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				THE AWARD IS BASED ON ABSTRACT NO. 2509018 UNDER REQUEST FOR QUOTATION NO.06-25-0918 OPENED ON September 03, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/6/25 TIME: 8:00 BY: [Signature]</div>						

Total Amount in Words: Four Hundred Thirty Nine Thousand Four Hundred Eighty Five Pesos Only 439,485.00

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Conform

6irly [Signature]

Signature over printed name of

09-11-2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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