# PURCHASE ORDER

## SEP 10 2025

Province of Davao de Oro

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25	7 10	2023		Agency/Procuring Entity		
Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION  Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY  E-mail Address:  Date: 09/05/25  Mode of						
Tel. No.:					Procurement SVP	
TIN: 491-971-539-002 PR Number: 25-4222						4222
Gent	lemen:	sich this office	the following artic	cles subject to the terms and conditions contained herein:		
·						A CONTRACTOR OF THE PROPERTY O
	of Delivery of Delivery:	1. 6. W. C		E, MACO, DAVAO DE ORO PROVINCE Delivery Term:  Payment Term:		
lo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39692N	unit/s	1.00	Green Coffee Bean Sorter	439,485.00	439,485.0
				Specifications:		
		This is	1.072	lovet Consider 400 kg, nor born	1.917 (161 11.0 5.7	
				Input Capacity: 400 kg. per hour Performance Requirement: Minimum sorting recovery - 95%, Maximum Net bean mechanical damage - 3%		
		abi talir		mechanical damage - 376		
		3.5		Prime Mover: 2 HP Single phase electric motor with magnetic contactor & overload protection		
		Localities of				
				Power Transmission: Belt &Pulley with belt guard for safety		
		in incress		Sorter: Four (4) Oscillating Stainless Steel Sieves/Replaceable (7.5mm, 6.5mm & 5.5mm sieve sizes with cleaning mechanism)	TWA CONTRACTOR	
			17.	Feeding Hopper & Outlets: Stainless Steel	4 3 3 4	
		35.70	in the	Frame & Stand: Rigid and durable steel, painted and free from sharp edges and rough surfaces		
	ê.			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		DOIT DAVAG DE ORO
ota	I Amount in	Words:			4	3000
					/	
In	case of f	ailure to ma	ske the full de	livery within the time specified above, a penalty of c	ne tenth (1/10) of or	ne (1) percent for
			III be imposed		<u> </u>	(1) por som (2)
С	onform	G	irly beard	Very truly	(IIM	
	-	Signatur	e over printed	That the of	RAUL G. MABANG	LO
		1/2	09-11-10 W		<b>Governor</b> Authorized Official	
	RUST FU			37		
R	esponsibi	かつうう ility Center: 39,485.00	-0100	7		
			Purchase pur	rsuant to section 369(a) of RA 7180, this portion mu	st be	
		er Sanggun	nian Resolutio			
C	ertified			Date	-	

## **PURCHASE ORDER**

SEP 10 2025

#### Province of Davao de Oro

Agency/Procuring Entity

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Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY  E-mail Address: Tel. No.:  Date Proc					Date: 09/05/25 Mode of Procurement	5091130 SVP -4222
Gentler	men:	The state of the s				
				ticles subject to the terms and conditions contained herein:		
	of Delivery Delivery:			TE, MACO, DAVAO DE ORO PROVINCE Delivery Term:  Payment Term:		
Te		Unit of Issue				
No.	OUR ING.	Unit of issue	Quantity	Description	Unit Cost	Amount
No. Quantity			b. Serial Number c. Sorting Capacity, kg/hr d. Power requirement, kg/hr 2. On the front of the equipment, embossed paint the LOGO of the DOST, DA and Province of Davao de Oro in visual size  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 aftersales services for agricultural machines.			
				FUJIKANA  For the use of Community Empowerment	OMMISION ON AUDIT DAV	AO DE ORO
Total A	mount in	Words:			/	
In control Con	ase of fary day of form  UST FU R No.: sponsibi	Failure to male of delay shale Signature 199-199-199-199-199-199-199-199-199-199	tke the full de ll be imposed le over printer le l'arc Date	Very truly ed name of ENGR.	RAUL G. MABANO Governor Authorized Official	
•			ian Resolutio		ust be	
	tified .			Date		

### **PURCHASE ORDER**

SEP 10 2025

#### Province of Davao de Oro

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Agency/Procuring Entity

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Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091130
ddress: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/05/25
-mail Address:	Mode of
el. No.:	Procurement SVP
IN: 491-971-539-002	PR Number: 25-4222
Sentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	

Place of Delivery:

Certified

ON SITE: NEW LEYTE, MACO, DAVAO DE ORO PROVINCE Delivery Term:

Stock	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
			THE AWARD IS BASED ON ABSTRACT NO. 2509018 UNDER REQUEST FOR QUOTATION NO.06-25-0918 OPENED ON September 03, 2025		
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				COMMISION ON AUDIT TEAM RECEPT	DAVAO DE ORO
				DATE: IN A PARTIES OF TIME BY	
	u R				the same time and the same time to the same and

In case of failure to make the full delivery within the every day of delay shall be imposed.  Conform  Gilly  Signature over printed name of  On- 11-12-15  Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official				
TRUST FUND OBR No.: NOGG-UT-UU37 Responsibility Center: Amount: 439,485.00					
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution					

Date .