

OCT 06 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

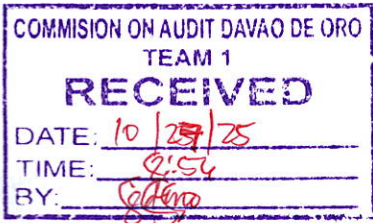
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Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091239
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/29/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4760
TIN: 491-971-539-002	

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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05351	unit/s	4.00	Grass Cutter 2 Stroke, 40.2cc Displacement, 1.9hp/7.5kg  (Warranty for Spare Parts 1 year)  HONDA For the use of Capitol Ground Maintenance  THE AWARD IS BASED ON ABSTRACT NO. 2509182 UNDER REQUEST FOR QUOTATION NO.09-25-1262 OPENED ON September 24, 2025	17,900.00	71,600.00



Total Amount in Words: Seventy One Thousand Six Hundred Pesos Only	71,600.00
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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 [Signature]  
Signature over printed name of \_\_\_\_\_  
Date 10/15/25

Very truly

[Signature]  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1452-10-25-105  
Responsibility Center:  
Amount: 71,600.00

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