

OCT 06 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

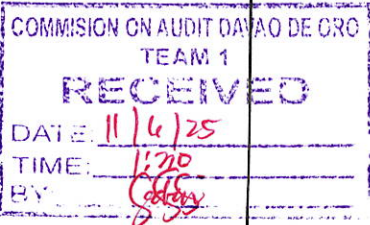
Page 1

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091241
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0717
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	34653N	pc/s	2.00	Adjustable Wrench # 12	1,100.00	2,200.00
2	38731N	set/s	3.00	Allen Ket, HD (0.5m to 1.0m) For Building Maintenance Use	560.00	1,680.00
3	34627N	set/s	2.00	Analog Multimeter Analog Meter, Drop Shockproof, 600V	3,750.00	7,500.00
4	34626N	set/s	2.00	Digital Clamp Meter Multimeter Tester 4000 counts with NCV Amp Ohm Volt Meter Measures AC Current, AC/DC Voltage, Capacitance, Resistance, Diodes, Continuity Frequency Backlight	8,550.00	17,100.00
5	34650N	pc/s	8.00	Pipe Cutter (PVC)	1,910.00	15,280.00
6	34652N	pc/s	2.00	Pipe Wrench # 12 Heavy duty, Rigid type For the use of Capitol Building Maintenance. THE AWARD IS BASED ON ABSTRACT NO. 2509209 UNDER REQUEST FOR QUOTATION NO.09-25-1228 OPENED ON September 24, 2025	5,140.00	10,280.00



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 Gilvy Bebro Very truly
Signature over printed name of
10/9/25
Date
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1462-10-25 -105
Responsibility Center:
Amount: 54,040.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

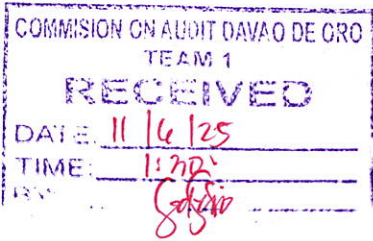
OCT 06 2025

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: 25091241 Date: 09/29/25 Mode of Procurement: SVP PR Number: 25-C0717
--	--

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



Total Amount in Words: Fifty Four Thousand Forty Pesos Only	54,040.00
--	-----------

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 over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL OBR No.: 1462-10-25-105 Responsibility Center: Amount: 54,040.00

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