Revised:May 24,2004 Std. Form Title:Purchase Order



Province of Davao de Oro Agency/Procuring Entity

upplier:	WELD POWERTOOLS AND CONSTRUCTION CORPORATION
ddress:	123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY

PO Number: Date: 09/29/25

25091277

E-mail Address:

Mode of

Procurement

SVP

Tel. No.: TIN: 491-971-539-002

PR Number:

25-3487

Gentlemen:

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

PGSO WAREHOUSE

Delivery Term:

Date of Delivery:

10 DAYS

Payment Term:

o. Stock No.	Unit of Issue	Quantity	De	scription	Unit Cost	Amount
¹ 28757N	рс	13.00	Adaptor,Female Thre	eaded uPVC 1/2"dia.	13.00	169.00
² 29432N	box	1.00	Blind Rivets, 5/32" x	1/2" (1000pcs)	550.00	550.00
3 28244	pc/s	40.00	Bolt,Expansion w/nu x 75mm *	t and washer, 10mm dia.	83.00	3,320.00
4 29767N	рс	5.00	Brush, Paint #2 1/2"	COMMISSION ON AUDIT DAVAO DE GRO	60.00	300.00
⁵ 29769N	рс	2.00	Brush, Paint #4"	RECEIVED DATE 11 14 25 TIME: 9:08	97.00	194.00
6 29772N	рс	1.00	Brush, Steel	EN SASIO	293.00	293.00
⁷ 31203N	pc/s	10.00	Channel Carrying, 0. 38mm x 5m	80mm thk. x 12mm x	203.00	2,030.00
8 29441N	рс	15.00	Channel Furring, 0.6 x 5m	0mm thk x 19mm x 50mm	250.00	3,750.00
⁹ 29874N	рс	20.00	Clamp, PVC 15mm d	ia. (1/2" dia.)	2.50	50.00
28811N	рс	9.00	Clean out, PVC 4" dia	a.	91.00	819.00
¹¹ 29773N	gal	2.00	Concrete Masonry N	eutralizer (ordinary)	398.00	796.00

In case of failure to make the full delivery within the tim	e specified above, a penalty of one tenth (1/10) of one (1) percent for
every day of delay shall be imposed.	
	(.)111

Conform

Signature over printed name of

Date

11/6/25

Very truly

JL G. MABANGLO ENGR. RA

Authorized Official

TRUST FUND

OBR No.: 2025 - 10 - 0238

Responsibility Center: Amount: 311,030.25

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro

Page 2

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Agency/Procuring Entity AND CONSTRUCTION CORPORATION

PO Number: 25091277 Date: 09/29/25

Mode of

Procurement

SVP

PR Number:

25-3487

Gentlemen:

Tel. No.:

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

Place of Delivery:

TIN: 491-971-539-002

PGSO WAREHOUSE

123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY

Delivery Term:

Date of Delivery

10 DAYS

Payment Term:

lo. Otock 140.	Unit of Issue	Quantity	Description	Unit Cost	Amount
¹² 32713N	set/s	2.00	Corner-Type Grab Bar, 973mm x 592mm x 98mm 32 dia.	3,221.00	6,442.00
13 28839N	рс	3.00	Coupling, PVC 2"dia.	47.00	141.00
¹⁴ 28841N	рс	*5	Coupling, PVC 4"dia.	85.00	1,275.00
15 28842N	рс	4.00	Coupling, uPVC 1 1/2" dia 1 1/2 91.08	72.00	288.00
¹⁶ 28844N	рс		Coupling, uPVC 1/2"dia.	16.00	160.00
17 29443N	pc/s	92.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	229.00	21,068.00
¹⁸ 29453N	pc/s	68.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	334.00	22,712.00
¹⁹ 32192N	pc/s	1.00	Disc, Cutter, Diamond 4"	495.00	495.00
·20 32190N	unit/s	1.00	Door, 0.7m x 2.10m, Wooden, Solid	5,935.00	5,935.00
21 32189N	unit/s	3.00	Door, 0.8m x 2.10m, Wooden, Solid	6,925.00	20,775.00

In case of t	failure to make the full delivery within the	time specified above, a	penalty of one tenth (1/10) of one (1) percent to
every day	of delay shall be imposed.		
Conform	Girly Afelois	Very truly	(1 LM
_	Signature over printed name of		ENGR. RAUL G. MABANGLO
	iololas		Governor
-	Date		Authorized Official

TRUST FUND

OBR No.: 7025-10-0038

Responsibility Center: Amount: 311,030.25

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified Date

PURCHASE ORDER

Province of Davao de Ord	,
Agency/Procuring Entity	

-	-	g	

Supplier:	WELD FOWERTOOLS AND CONSTRUCTION CORPORATION
differen-	122 MATINETIN CEDEET CHATHINA VILLAGE OUEZON OFTI

Date: 09/29/25

25091277

nail Address:

Mode of Procurement

PO Number:

SVP

TIN: 491-971-539-002

PR Number:

25-3487

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

No. Otook 140	Unit of Issue	Quantity	Description	Unit Cost	Amount
²² 29530N	рс	1.00	Drill Bit, Concrete 3/16" dia.	120.00	120.00
²³ 29540N	рс	1.00	Drill Bit, Steel 3/16" dia.	127.00	127.00
²⁴ 28875N	рс	7.00	Elbow, PVC(45deg.) 2"dia.	34.00	238.00
²⁵ 28877N	рс	19.00	Elbow, PVC(45deg.) 4"dia.	70.00	1,330.00
²⁶ 28878N	рс	10.00	Elbow, PVC(90deg.) 2"dia.	34.00	340.00
27 28883N	рс	25.00	Elbow, Upvc 1/2"dia.	17.00	425.00
²⁸ 28886N	рс	6.00	Elbow,4" dia. x 90 deg. PVC Long Sweep(series 1000)	960.00	5,760.00
²⁹ 31205N	pc/s	5.00	Empty plastic container (20liters Capacity)	329.00	1,645.00
³⁰ 31204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,001.00	6,002.00
31 28889N	рс	1.00	End Cap, uPVc 1 1/2" dia.	64.00	64.00
³² 28891N	рс	1.00	End Cap, uPVc 1/2"dia.	15.00	15.00

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 fo
every day of delay shall be imposed.	(in the contract of the contr

Conform

Signature over printed name of

Date

10/6/2

Very truly

ENGR. RAUL G. MABANGLO Governor

Authorized Official

TRUST FUND

2025-10-0039 OBR No.:

Responsibility Center: Amount: 311,030.25

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Date .

Certified

PURCHASE ORDER

OCT O	3 2025		Province of Davao de Oro Agency/Procuring Entity		Page 4
	MATIMTIM ST		STRUCTION CORPORATION IA VILLAGE, QUEZON CITY	PO Number: 2509 Date: 09/29/25 Mode of Procurement SVI	
Gentlemen: Please fur	nish this office	the following arti	icles subject to the terms and conditions contained herein:	4	
Place of Deliver		WAREHOUSE			
Date of Delivery			Payment Term:		
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
33 28908N	рс	3.00	Faucet, (Plastic) 1/2"dia.	125.00	375.00
34 29568N	рс	9.00	Fiber Cement Board 4.5mm thk. 4' x 8'	650.00	5,850.00
35 36936N	tank/s	1.00	Fire Extinguisher, 10lbs capacity, wall mounted	3,480.00	3,480.00
³⁶ 29936N	roll	1.00	Flexible Hose 15mm dia.(1/2") 50m/roll	489.00	489.00
37 28950N	pc	5.00	Floor Drain, Stainless 4. X 4. SIGN ON AUDIT DAYAGE C	249.00	1,245.00
38 28969N	рс	1.00	Gate Valve, 1/2" dia	430.00	430.00
39 32812N	pc/s	8.00	Hacksaw Blade , Size: 12" (18/24/32 TPI (Teeth Per Inch)	80.00	640.00
⁴⁰ 29600N	pair	6.00	Hinges, LBP 4" x 4"	739.00	4,434.00
41 29942N	рс	7.00	Junction box, 4"x4" Plastic - orange color	48.00	336.00
42 32185N	pc/s	1.00	Knife, Score & Snap	280.00	280.00
Total Amount in	Words:				
	of delay shal Gi \l y	Il be imposed	Very truly d name of ENGR.	RAUL G. MABANGLO Governor uthorized Official	
	2025 - lo ility Center:				
350		Purchase pur ian Resolution	rsuant to section 369(a) of RA 7180, this portion mus n	st be	

Date _

Certified

PURCHASE ORDER

	nrin	3 2025		Province of Davao de Oro Agency/Procuring Entity		Page 5
Add E-m Tel.	plier: WEL	D POWERTOO MATIMTIM STR		TRUCTION CORPORATION A VILLAGE, QUEZON CITY	PO Number: 2509 Date: 09/29/25 Mode of Procurement SV PR Number: 25-34	
	tlemen:					
D.		NITTO AND		cles subject to the terms and conditions contained herein:		
	e of Delivery of Delivery:		WAREHOUSE YS	Delivery Term: Payment Term:		
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
43	29603N	рс		Knob Tubular Lockset, Lever type,Satin chrome finish	1,825.00	7,300.00
44	30121N	рс	7.00	Led Bulb, 9W-10W, E27,220V	380.00	2,660.00
45	31209N	pc/s	10.00	Metal Studs, 0.6mm thk x 35mm x 76mm x 3.0m	120.00	1,200.00
46	35893N	pc/s	12.00	Metal Tracks, 0.6mm thk x 35mm x 76mm x 3.0m	175.00	2,100.00
47	29631N	kg	2.00	Nails, C.W. 1 1/2"	97.00	194.00
48	29635N	kg	2.00	Nails, C.W. 2 1/2" COMMISION ON AUDIT DAYS OF DECRET	90.00	180.00
49	29641N	kg	5.00	Nails, C.W. 4"	88.00	440.00
50	29647N	kg	1.00	Nails, Concrete 1"	159.00	159.00
51	29661N	рс	3.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	712.00	2,136.00
52	29261N	рс	6.00	P-Trap, PVC 4" dia.	253.00	1,518.00
53	31210N	pc/s	10.00	Pail, Rubber	233.00	2,330.00
Tota	al Amount in	Words:				
(every day Conform - -	of delay sha Gi∖\ Signatur I	all be imposed	Very truly	RAUL G. MABANGL Governor uthorized Official	
1	Amount:	2025 - oility Center: 311,030.25				
	· Marie Company Comment		Purchase punian Resolution	ersuant to section 369(a) of RA 7180, this portion must on	st be	

Date _

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 03 2025

Province of Davao de Oro Agency/Procuring Entity

	rigeney/i rooding Entry	
upplier:	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091277
ddress:	123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/29/25
-mail Add	dress:	Mode of
el. No.:		Procurement SVP
N: 491-9	971-539-002	PR Number: 25-3487
entlemer	n:	

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

Place of Delivery:

PGSO WAREHOUSE

Delivery Term:

10 DAY		Payment Term:	the second second second	
Unit of Issue	Quantity	Description	Unit Cost	Amount
gal	1.00	Paint Thinner (ordinary)	590.00	590.00
gal	3.00	Paint, Acrylic Cast	796.00	2,388.00
gal	10.00	Paint, Acrylic Primer	1,323.00	13,230.00
gal	5.00	Paint, Acrylic Reducer	710.00	3,550.00
gal	8.00	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed	1,710.00	13,680.00
103		(5gals - Lotus Peach) (3gals - Tinkerbelle)		
gal	1.00	Paint, Red Oxide Primer TEAM 1	649.00	649.00
рс	1.00	Paint, Roller Foam #4 DATE 11 9125	68.00	68.00
рс	5.00	BY CASED	125.00	625.00
set	5.00	Paint, Roller Foam #7 with tray	189.00	945.00
set	1.00	Paint, Roller, Foam #4 with Tray	126.00	126.00
	gal gal gal gal pc	gal 1.00 gal 3.00 gal 10.00 gal 5.00 gal 8.00 gal 1.00 pc 1.00 pc 5.00 set 5.00	gal 1.00 Paint, Acrylic Cast gal 10.00 Paint, Acrylic Primer gal 5.00 Paint, Acrylic Reducer gal 8.00 Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed (5gals - Lotus Peach) (3gals - Tinkerbelle) gal 1.00 Paint, Red Oxide Primer TEAM 1 pc 1.00 Paint, Roller Foam #4 pc 5.00 Paint, Roller Foam #7 set 5.00 Paint, Roller Foam #7	1.00 Paint Thinner (ordinary) 590.00

Total Amount in Words.	d				
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one every day of delay shall be imposed. Conform Signature over printed name of Date Date Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official					
TRUST FUND OBR No.: 2025 - 10 - 003 8 Responsibility Center: Amount: 311,030.25					
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this port Aprroved per Sanggunian Resolution Certified Date	ion must be				

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

03 2025		Province of Davao de Oro Agency/Procuring Entity		Page T
		STRUCTION CORPORATION	PO Number: 2509 Date: 09/29/25 Mode of Procurement SVI PR Number: 25-348	
F	16.75			
		Delivery Term: Payment Term:		
Unit of Issue	Quantity	Description	Unit Cost	Amount
gal			1,050.00	1,050.00
			= "	
рс	5.00	Pipe, PVC (Electrical) 1/2" dia. (10ft/length)	100.00	500.00
			Val	
L	10.00	Pipe, PVC 2" dia. x 3.0m (series 1000)	283.00	2,830.00
	36.00	D'(0 4" dia 2 0m (poring 1000)	970.00	22 620 00
r	26.00	Pipe, PVC 4" dia. x 3.um (series 1000)	8/0.00	22,620.00
2 2 2 1		COMMISSION ON AUDIT DAVAO DE C	207.00	1,242.00
L	19.00	Pipe, uPVC 1/2" dia. x 3.0m	80.00	1,520.00
20/2		(blue) DATE 11 4 25 TIME: 9:08	186.00	372.00
purs	2.00	Plain Kouliu Bai olilli ula. A 0.0 liles.	100.00	012.00
рс	15.00	PVC Pipe Clip, 1/2"	1.75	26.25
can	3.00	PVC Solvent Cement (200cc)	175.00	525.00
рс		Receptacle,4-1/2" dia.(Plastic)with woodscrew	39.00	273.00
L	4.00	Rectangular Steel Tube, 2" x 3" x 1.5mm	1,250.00	5,000.00
n Words:				
of delay shall	Il be imposed. J 16400 over printed	Very truly I name of ENGR. F	RAUL G. MABANGLO	
ility Center:	10-0939	8	0.0	
	Durchasa nur			
of the second of	matiministics ma	mish this office the following articles Ty: PGSO WAREHOUSE Ty: 10 DAYS D. Unit of Issue Quantity Gal 1.00 L 26.00 L 10.00 L 26.00 L 19.00 Doc 15.00 Doc 15.	Agencyl-Procuring Entity LD POWERTOOLS AND CONSTRUCTION CORPORATION MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY Signature over printed name of local street. Matimative in the street sikatuna village, Quezon city Matimative street sikatuna village, Quezon city PGSO WAREHOUSE Delivery Term: Peyment Term: Delivery Term: Payment Term: Delivery	Agency/recount Entity Deformation MATIMITIM STREET SIKATUNA VILLAGE, QUEZON CITY Date: 092925 Mode of Procurement PR Number: 2509 Date: 092925 Mode of Procurement PR Number: 25-34 Works this office the following articles subject to the terms and conditions contained herein: P. PGSO WAREHOUSE Vinit of Issue Quantity Description Unit Cost 10 DAYS Payment Term: Unit of Issue Quantity Description Unit Cost 10.00 Pipe, PVC (Electrical) 1/2" dia. (10ft/length) 100.00 L 10.00 Pipe, PVC 2" dia. x 3.0m (series 1000) 283.00 L 26.00 Pipe, PVC 4" dia. x 3.0m (series 1000) Receptacle, 4-1/2" dia. x 3.0m (series 1000) Description 19.00 Pipe, uPVC 1/2" dia. x 3.0m (series 1000) Description 19.00 Pipe, uPVC 1/2" dia. x 3.0m (series 1000) Description 19.00 Pipe, uPVC 1/2" dia. x 3.0m (series 1000) Receptacle, 4-1/2" dia. x 3.0m (series 1000) Description 1.75 Can 3.00 PVC Pipe Clip, 1/2" 1.75 Can 3.00 PVC Pipe Clip, 1/2" 1.75 Can 3.00 PVC Solvent Cement (200cc) 175.00 Receptacle, 4-1/2" dia. (Plastic) with woodscrew L 4.00 Rectangular Steel Tube, 2" x 3" x 1.5mm 1,250.00 L Column College Colleg

Date .

Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 03 2025

Province of Davao de Oro Agency/Procuring Entity

E-ma Tel.	ess: 123 l ail Address:	D POWERTOC MATIMTIM STR 39-002	4	Date: 09/29/25 Mode of Procurement SVP		
	lemen:	183	he following artic	les subject to the terms and conditions contained herein:		
	e of Delivery	r: PGSO	WAREHOUSE	Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
75	29708N	рс	40.00	Sand Paper #100	25.00	1,000.00
76	29709N	рс	40.00	Sand Paper #120	25.00	1,000.00
77	29720N	box	1.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)	4,390.00	4,390.00
78	29722N	box	1.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 25mm (100pcs/box)	490.00	490.00
79	12112	pint/s	2.00	Sealant, Elastomeric	239.00	478.00
80	30147N	sht	2.00	Sheet, Plain G.I. 0.40mm thk x 4' x 8'	497.00	994.00
81	30017N	set	2.00	Switch, 1-gang (flush type) COMMISION ON AUDIT DAVAO DE ST	120.00	240.00
82	30023N	рс	2.00	Tape, Electrical (big) black (CEVES) (0.16mm x 19mm x16m) (0.16mm x 19mm x16m)	59.00	118.00
83	31212N	pc/s	2.00	Tape,Masking # 1	70.00	140.00
84	29320N	рс	2.00	Tee Reducer, UPVC 1 1/2"dia. x 1/2"dia.	91.00	182.00
Tota	al Amount in	Words:				
C	conform	of delay sha ผู้หมู Signatur ได้ ได้	Date -	Very truly d name of A	ne tenth (1/10) of on RAUL G. MABANG Governor authorized Official	
F	mount: 3	ility Center: 311,030.25	10-0038			
Ā		177	Purchase pu nian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu on Date	st be	_

Name of Procuring Entity:LGU-Province of D Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order



OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

	100

WELD POWERTOOLS AND CONSTRUCTION CORPORATION

PO Number: Date: 09/29/25

Address: E-mail Address:

123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY

Mode of Procurement

SVP

25091277

Tel. No.:

Gentlemen:

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

25-3487 PR Number:

Place of Delivery:

TIN: 491-971-539-002

PGSO WAREHOUSE

Delivery Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
85	29323N	рс	1.00	Tee Reducer,PVC 4" dia. x 2" dia.	235.00	235.00
86	29325N	рс	4.00	Tee Wye,PVC 2" dia.	40.00	160.00
87	29326N	рс	3.00	Tee Wye,PVC 4" dia.	250.00	750.00
88	29341N	рс	1.00	Tee, PVC 2"dia.	89.00	89.00
89	31318N	pc/s	1.00	Thread Seal Tape 1" Teflon Tape	25.50	25.50
90	29742N	kg	8.50	Tie Wire, G.I # 16	105.00	892.50
91	29745N	bag	3.00	Tile Grout (2 kg/bag) MISION ON AUDIT DAVAO DE GRO	119.00	357.00
		- 10 m		(beige) (DA) 11 4 25		
92	29747N	рс	6.00	Tile trim 8'	224.00	1,344.00
93	29748N	bag	21.00	Tile,Adhesive(25 kg/bag)	448.00	9,408.00
94	31297N	pc/s	70.00	Tiles, Ceramic Floor 0.4m x 0.4m	85.00	5,950.00
				(beige)	7 752.75	

In case of failure to make the full delivery within the time every day of delay shall be imposed. Conform Signature over printed name of Date -	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official	
TRUST FUND OBR No.: 7025- 10- 0038 Responsibility Center: Amount: 311,030.25		
(In case of Negotiated Purchase pursuant to section 3 Aprroved per Sanggunian Resolution	69(a) of RA 7180, this portion must be Date	
Certified	Date	



PURCHASE ORDER

OCT 03 2025

Certified

Province of Davao de Oro Agency/Procuring Entity

Page 10

Addr E-ma Tel. I		MATIMTIM ST		STRUCTION CORPORATION A VILLAGE, QUEZON CITY	PO Number: 2509 Date: 09/29/25 Mode of Procurement SV PR Number: 25-34	
Gen	ntlemen: Please furr	nish this office	the following arti	icles subject to the terms and conditions contained herein:	3	
Plac	ce of Deliver		O WAREHOUSE			
Date	e of Delivery	y: 10 DA	AYS	Payment Term:	1	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
95	31294N	pc/s	174.00	Tiles, Ceramic Wall 0.4m x 0.4m	85.00	14,790.00
		to to a		(beige)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
96	31298N	pc/s	21.00	Tiles, Porcelain 0.6m x 0.6m	315.00	6,615.00
			A-11	(beige)		
97	29750N	box	2.00	Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)	163.00	326.00
98	30026N	рс	7.00	Utility box 2" x 4"(plastic/orange)	30.00	210.00
99	29759N	рс	150.00	W - Furring Clip (Double)	8.00	1,200.00
100	31213N	pc/s	15.00	Wall Angle, 0.80mm thk x 25mm x 25mm x 3m	86.00	1,290.00
101	29391N	set		Water Closet, lever type with 1lavatory (Wall hung) & bidet with complete accessories	10,350.00	31,050.00
102	31215N	mtr./s		(Angle Valve, Flexible Hose, P-Trap and MAO) Faucet) Wire mesh screen 1/2" x 1.20m		1,110.00
Tota	al Amount in	Words:				
ev Co	very day o	of delay shal (เ(\ Signature ไก	all be imposed.	Very truly I name of ENGR.	one tenth (1/10) of one RAUL G. MABANGLO Governor Authorized Official	
OI Re	V. 11.5 10.1	ALCOHOL STATE OF THE PARTY OF T	10-0038			
		3,3/3/	Purchase purs	rsuant to section 369(a) of RA 7180, this portion mu	ust be	

Date _



PO Number:

25091277

PURCHASE ORDER

OCT 03 2025

Province of Davao de Oro

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION

Page	1	٩
age	н	3

Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY E-mail Address: Tel. No.: Thu. 491-971-539-002					Mode of	
					5-3487	
	nish this office t	the following arti	cles subject to the terms and conditions contained herein:			
Place of Deliver	y: PGSO	WAREHOUSE	Delivery Term:			
Date of Delivery	: 10 DA	YS	Payment Term:			
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount	
¹⁰³ 31216N	mtr./s	4.00	Wire mesh screen 1/8" x 1.20m	249.00	996.00	
¹⁰⁴ 30046N	roll	1.00	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,030.00	4,030.00	
¹⁰⁵ 29401N	рс	13.00	Wye, PVC 4"dia.	219.00	2,847.00	
¹⁰⁶ 29405N	рс	6.00	Wye, Reducer PVC 2"dia. x 4"dia.	185.00	1,110.00	
Fotal Amount in	Words:		Terms and Conditions for Deformed bars/RSB: Items no. 17 & 18 - The Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office) IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB, Provincial Capitol Complex, Nabunturan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2509193 UNDER REQUEST FOR QUOTATION NO.06-25-0916 OPENED ON September 24, 2025	TEAM	OAVAO DE GRO	
Three Hundred Eleven Thousand Thirty Pesos and Twenty Five Cents Only					311,030.25	
In case of fa every day of Conform TRUST FUI OBR No.: Responsibil Amount: 3	Signature ND 2025- ity Center:	De imposed.	name of ENGR.	RAUL G. MABANG Governor uthorized Official		
(In case of I	Negotiated P		suant to section 369(a) of RA 7180, this portion mus	st be		
Aprroved per Certified	r Sanggunia —	an Resolution				