

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

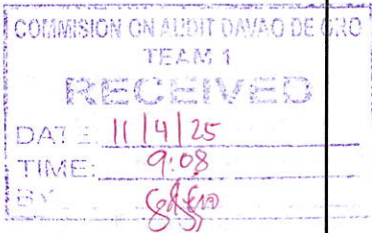
OCT 03 2025

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091277
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3487
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	28757N	pc	13.00	Adaptor, Female Threaded 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/nut and washer, 10mm dia. x 75mm *	83.00	3,320.00
4	29767N	pc	5.00	Brush, Paint #2 1/2"	60.00	300.00
5	29769N	pc	2.00	Brush, Paint #4"	97.00	194.00
6	29772N	pc	1.00	Brush, Steel	293.00	293.00
7	31203N	pc/s	10.00	Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m	203.00	2,030.00
8	29441N	pc	15.00	Channel Furring, 0.60mm thk x 19mm x 50mm x 5m	250.00	3,750.00
9	29874N	pc	20.00	Clamp, PVC 15mm dia. (1/2" dia.)	2.50	50.00
10	28811N	pc	9.00	Clean out, PVC 4" dia.	91.00	819.00
11	29773N	gal	2.00	Concrete Masonry Neutralizer (ordinary)	398.00	796.00



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	<u>G. Mabanglo</u> Signature over printed name of <u>11/6/25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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TRUST FUND
OBR No.: 2025-10-0038
Responsibility Center:
Amount: 311,030.25

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

PURCHASE ORDER

Province of Davao de Oro
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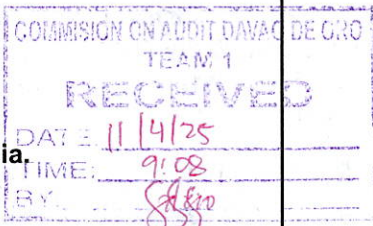
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TIN: 491-971-539-002	

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No.	Stock No.	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	pc	3.00	Coupling, PVC 2"dia.	47.00	141.00
14	28841N	pc	15.00	Coupling, PVC 4"dia.	85.00	1,275.00
15	28842N	pc	4.00	Coupling, uPVC 1 1/2" dia.	72.00	288.00
16	28844N	pc	10.00	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



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Conform	<u>Gilly 10/6/25</u> Signature over printed name of 10/6/25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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Responsibility Center:
Amount: 311,030.25

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Page 3

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Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY

E-mail Address:

Tel. No.:

TIN: 491-971-539-002

PO Number: 25091277

Date: 09/29/25

Mode of Procurement: SVP

PR Number: 25-3487

Gentlemen:
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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
22	29530N	pc	1.00	Drill Bit, Concrete 3/16" dia.	120.00	120.00
23	29540N	pc	1.00	Drill Bit, Steel 3/16" dia.	127.00	127.00
24	28875N	pc	7.00	Elbow, PVC(45deg.) 2"dia.	34.00	238.00
25	28877N	pc	19.00	Elbow, PVC(45deg.) 4"dia.	70.00	1,330.00
26	28878N	pc	10.00	Elbow, PVC(90deg.) 2"dia.	34.00	340.00
27	28883N	pc	25.00	Elbow, Upvc 1/2"dia.	17.00	425.00
28	28886N	pc	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	pc	1.00	End Cap, uPvc 1 1/2" dia.	64.00	64.00
32	28891N	pc	1.00	End Cap, uPvc 1/2"dia.	15.00	15.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/14/25
TIME 9:08
Signature

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

6/11/25

Signature over printed name of

10/6/25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

TRUST FUND

OBR No.: 2025-10-0038

Responsibility Center:

Amount: 311,030.25

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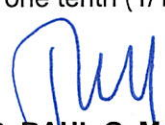
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
33	28908N	pc	3.00	Faucet, (Plastic) 1/2" dia.	125.00	375.00
34	29568N	pc	9.00	Fiber Cement Board 4.5mm thk. 4' x 8'	650.00	5,850.00
35	36936N	tank/s	1.00	Fire Extinguisher, 10lbs capacity, 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"x4"	249.00	1,245.00
38	28969N	pc	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	pc	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:	
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Conform	 Signature over printed name of 10/10/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND OBR No.: 2025-10-0038 Responsibility Center: Amount: 311,030.25	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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Page 5

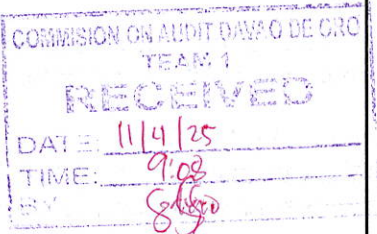
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TIN: 491-971-539-002	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
43	29603N	pc	4.00	Knob Tubular Lockset, Lever type, Satin chrome finish	1,825.00	7,300.00
44	30121N	pc	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"	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	pc	3.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	712.00	2,136.00
52	29261N	pc	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



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Conform	<u> </u> Signature over printed name of <u>10/6/25</u> Date	Very truly	<u> </u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2025-10-0038
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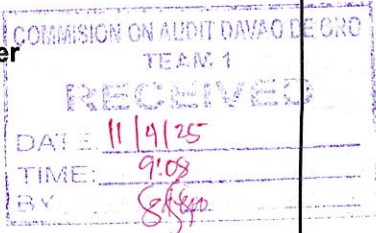
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54	29781N	gal	1.00	Paint Thinner (ordinary)	590.00	590.00
55	29783N	gal	3.00	Paint, Acrylic Cast	796.00	2,388.00
56	29784N	gal	10.00	Paint, Acrylic Primer	1,323.00	13,230.00
57	29785N	gal	5.00	Paint, Acrylic Reducer	710.00	3,550.00
58	29788N	gal	8.00	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed (5gals - Lotus Peach) (3gals - Tinkerbelle)	1,710.00	13,680.00
59	29796N	gal	1.00	Paint, Red Oxide Primer	649.00	649.00
60	29798N	pc	1.00	Paint, Roller Foam #4	68.00	68.00
61	29800N	pc	5.00	Paint, Roller Foam #7	125.00	625.00
62	29801N	set	5.00	Paint, Roller Foam #7 with tray	189.00	945.00
63	29799N	set	1.00	Paint, Roller, Foam #4 with Tray	126.00	126.00



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	Date		

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Page 7

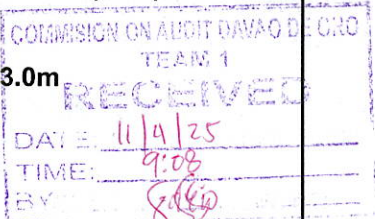
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64	29805N	gal	1.00	Paint, Semi Gloss Latex (White)	1,050.00	1,050.00
65	29996N	pc	5.00	Pipe, PVC (Electrical) 1/2" dia. (10ft/length)	100.00	500.00
66	29245N	L	10.00	Pipe, PVC 2" dia. x 3.0m (series 1000)	283.00	2,830.00
67	29247N	L	26.00	Pipe, PVC 4" dia. x 3.0m (series 1000)	870.00	22,620.00
68	29249N	L	6.00	Pipe, uPVC 1 1/2" dia. x 3.0m (blue)	207.00	1,242.00
69	29251N	L	19.00	Pipe, uPVC 1/2" dia. x 3.0m (blue)	80.00	1,520.00
70	31306N	pc/s	2.00	Plain Round Bar 8mm dia. x 6.0 mts.	186.00	372.00
71	29264N	pc	15.00	PVC Pipe Clip, 1/2"	1.75	26.25
72	29266N	can	3.00	PVC Solvent Cement (200cc)	175.00	525.00
73	30129N	pc	7.00	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	39.00	273.00
74	29700N	L	4.00	Rectangular Steel Tube, 2" x 3" x 1.5mm	1,250.00	5,000.00



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Conform	Very truly
<div>Signature over printed name of</div>	<div>ENGR. RAUL G. MABANGLO</div>
<div>Date</div>	<div>Governor</div>
	<div>Authorized Official</div>

TRUST FUND
OBR No.: 2025-10-0038
Responsibility Center:
Amount: 311,030.25

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Page 1

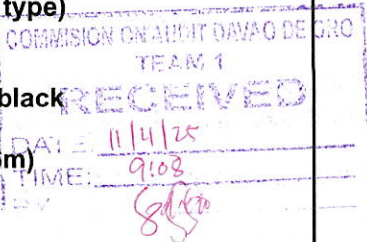
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75	29708N	pc	40.00	Sand Paper #100	25.00	1,000.00
76	29709N	pc	40.00	Sand Paper #120	25.00	1,000.00
77	29720N	box	1.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)	4,390.00	4,390.00
78	29722N	box	1.00	Screw, Self Drilling Metal, 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)	120.00	240.00
82	30023N	pc	2.00	Tape, Electrical (big) black (0.16mm x 19mm x16m)	59.00	118.00
83	31212N	pc/s	2.00	Tape, Masking # 1	70.00	140.00
84	29320N	pc	2.00	Tee Reducer, UPVC 1 1/2"dia. x 1/2"dia.	91.00	182.00



Total Amount in Words:

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Conform Girly J. [Signature]
Signature over printed name of 10/6/25
Date

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

TRUST FUND
OBR No.: 2025-10-0038
Responsibility Center:
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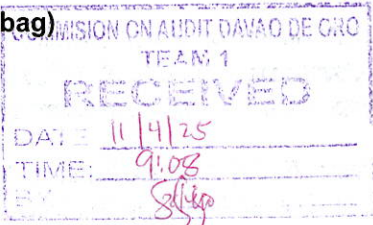
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85	29323N	pc	1.00	Tee Reducer,PVC 4" dia. x 2" dia.	235.00	235.00
86	29325N	pc	4.00	Tee Wye,PVC 2" dia.	40.00	160.00
87	29326N	pc	3.00	Tee Wye,PVC 4" dia.	250.00	750.00
88	29341N	pc	1.00	Tee, PVC 2"dia.	89.00	89.00
89	31318N	pc/s	1.00	Thread Seal Tape 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) (beige)	119.00	357.00
92	29747N	pc	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 (beige)	85.00	5,950.00



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Conform	Signature over printed name of _____ Date - _____	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2025- 10 - 0038
Responsibility Center:
Amount: 311,030.25

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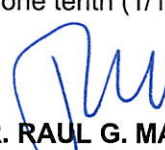
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
95	31294N	pc/s	174.00	Tiles, Ceramic Wall 0.4m x 0.4m (beige)	85.00	14,790.00
96	31298N	pc/s	21.00	Tiles, Porcelain 0.6m x 0.6m (beige)	315.00	6,615.00
97	29750N	box	2.00	Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)	163.00	326.00
98	30026N	pc	7.00	Utility box 2" x 4"(plastic/orange)	30.00	210.00
99	29759N	pc	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	3.00	Water Closet, lever type with 1lavatory (Wall hung) & bidet with complete accessories (Angle Valve, Flexible Hose P-Trap and Faucet)	10,350.00	31,050.00
102	31215N	mtr./s	3.00	Wire mesh screen 1/2" x 1.20m	370.00	1,110.00

Total Amount in Words:	
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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		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date		Governor
			Authorized Official

TRUST FUND
OBR No.: 2025-10-0038
Responsibility Center:
Amount: 311,030.25

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

Approved per Sanggunian Resolution	
Certified	Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 03 2025

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25091277
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3487
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
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	pc	13.00	Wye, PVC 4"dia.	219.00	2,847.00
106	29405N	pc	6.00	Wye, Reducer PVC 2"dia. x 4"dia.	185.00	1,110.00

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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/25
TIME: 9:08
BY: [Signature]

Total Amount in Words: Three Hundred Eleven Thousand Thirty Pesos and Twenty Five Cents Only	311,030.25
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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	<u>[Signature]</u> Signature over printed name of <u>10/6/25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2025-10-0038
Responsibility Center:
Amount: 311,030.25

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