

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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NOV 26 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: 25111684
Date: 11/17/25
Mode of Procurement: SVP
PR Number: 25-6038

Gentlemen:

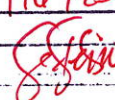
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: TWENTY (20) DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32257N	unit/s	2.00	Plate Compactor Gasoline Engine Power: 6HP-7HP Drive: Forward And Reverse 120 kg. to 130 kg. Warranty Period: One (1) year FUJIKAMA MODEL : C-125 ENGINE:7HP For the use of PEO THE AWARD IS BASED ON ABSTRACT NO. 2511077 UNDER REQUEST FOR QUOTATION NO.11-25-1626 OPENED ON November 14, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/16/25 TIME: BY: </div>	95,280.00	190,560.00

Total Amount in Words:
One Hundred Ninety Thousand Five Hundred Sixty Pesos Only

190,560.00

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

12-2-25

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 1430-12-25-105

Responsibility Center:

Amount: 190,560.00

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

Approved per Sanggunian Resolution

Certified

Date