

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

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	<p><b>Plate Compactor</b></p> <p>Gasoline Engine Power: 6HP-7HP Drive: Forward And Reverse 120 kg. to 130 kg.</p> <p>Warranty Period: One (1) year</p> <p>FUJIKAMA MODEL : C-125 ENGINE:7HP For the use of PEO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511077 UNDER REQUEST FOR QUOTATION NO.11-25-1626 OPENED ON November 14, 2025</p> <p>RECEIVED DATE: 12/16/25 TIME: 10:00 AM BY: RAUL G. MABANGLO</p>	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

*Gilbert S. Bitu*

Very truly

*RGM*

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: *14700-12-25-105*

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