

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25111792
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5919
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	34958N	unit/s	2.00	1 HP centrifugal pump w/ complete accessories, 230V, 60Hz Accessories; 1 pc Pressure Switch 1 pc Pressure gauge 1 pc Air volume control 2 pcs GI Bushing reducer 2" x 1" 2 pcs GI Bushing reducer 1 1/4 x 1 WARRANTY: 2 years FOR THE USE OF PHO 4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2511206 UNDER REQUEST FOR QUOTATION NO.11-25-1682 OPENED ON November 26, 2025 <div>COMPTROLLER OF DAVAO DE ORO TEAM 1 RECEIVED DATE 01/19/26 TIME 12:00 PM Signature</div>	34,600.00	69,200.00

Total Amount in Words: Sixty Nine Thousand Two Hundred Pesos Only	69,200.00
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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	Charney A. Rafael	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
	Signature over printed name of		
	12-24-25		
	Date		

GENERAL
OBR No.: 2013-12-88-105
Responsibility Center:
Amount: 69,200.00

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