

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

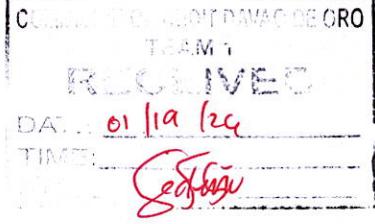
Page 1

DEC 10 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: 25111792 Date: 11/30/25 Mode of Procurement SVP PR Number: 25-5919
--	--

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	<p><b>1 HP centrifugal pump w/ complete accessories, 230V, 60Hz</b></p> <p><b>Accessories:</b> 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</p> <p><b>WARRANTY: 2 years</b></p> <p><b>FOR THE USE OF PHO 4TH QTR</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511206 UNDER REQUEST FOR QUOTATION NO.11-25-1682 OPENED ON November 26, 2025</b></p> <p></p>	34,600.00	69,200.00

Total Amount in Words:  
Sixty Nine Thousand Two Hundred Pesos Only

69,200.00

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

Chareen A. Rafael

Very truly

Signature over printed name of

12-24-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2013 12-8-105

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