

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 10 2025

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| | |
|--|-------------------------|
| Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION | PO Number: 25121860 |
| Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY | Date: 12/03/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-C0908 |
| 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 | 30696N | unit/s | 1.00 | Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz) | 6,200.00 | 6,200.00 |
| 2 | 01348 | set/s | 1.00 | Electric Drill w/hammer Voltage: Minimum of 18V Continuous rating input: 680W No-load speed (rotational): 0 – 2,800 rpm Impact (hammering) rate: 0 – 44,800 impacts per minute (ipm/bpm) | 7,900.00 | 7,900.00 |
| 3 | 37270N | unit/s | 10.00 | Grass Cutter, 2 stroke 1.9HP/8.5kg Engine type: Single Cylinder, 2 Stroke, Air cooled Gasoline engine. Rated Power Output: atleast 1.9HP @ rated rpm. Displacement: 40cc-42cc Fuel Tank capacity: 0.95L-1.2L | 19,150.00 | 191,500.00 |
| 4 | 29315N | unit | 4.00 | Submersible Pump, 1/2 HP Terms and Conditions: One (1) year warranty For the use of PEO THE AWARD IS BASED ON ABSTRACT NO. 2511273 UNDER REQUEST FOR | 6,000.00 | 24,000.00 |

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

Charely A. Rafa

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2012-12-25-105

Responsibility Center:

Amount: 229,600.00

(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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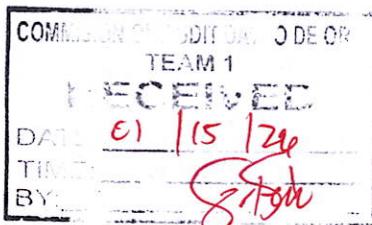
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| | | | | QUOTATION NO.11-25-1835 OPENED ON December 01, 2025 | | |



Total Amount in Words:
Two Hundred Twenty Nine Thousand Six Hundred Pesos Only

229,600.00

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