

PURCHASE ORDER

DEC 11 2025

Province of Davao de Oro
Agency/Procuring Entity

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| | |
|--|--------------------------|
| Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION | PO Number: 25121932 |
| Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY | Date: 12/05/25 |
| E-mail Address: | Mode of Procurement: SVP |
| Tel. No.: | PR Number: 25-6300 |

Gentlemen:

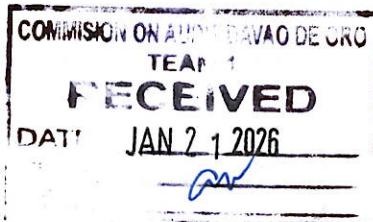
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Delivery Term:
Date of Delivery: TEN (10) DAYS Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 41988N | unit/s | 9.00 | Foldable Plastic Table 6 x 2.5ft (Black) | 4,250.00 | 38,250.00 |
| 2 | 41986N | unit/s | 4.00 | Kalan with Blower (In stove) Heavy-duty cement body Built-in electric/12V | 910.00 | 3,640.00 |
| 3 | 36722N | pc/s | 35.00 | Monoblock plastic chair | 530.00 | 18,550.00 |

For the use of the PAO-Investment Division –
To be released to the MSME Training Series
Phase 1 participants

THE AWARD IS BASED ON ABSTRACT NO.
2512043 UNDER REQUEST FOR QUOTATION
NO.11-25-1867 OPENED ON December 03,
2025



Total Amount in Words:
Sixty Thousand Four Hundred Forty Pesos Only

60,440.00

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

Charles A. Rafa

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2615-12-25-105

Responsibility Center:

Amount: 60,440.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____