

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

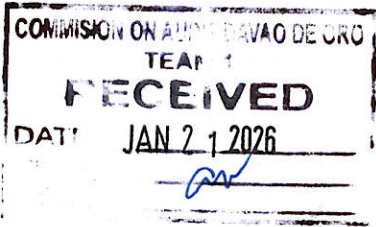
DEC 11 2025

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
Fax: 491-971-528-002	

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: 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	pcls	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
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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	Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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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 \_\_\_\_\_ Date \_\_\_\_\_  
Certified \_\_\_\_\_