

PURCHASE ORDER

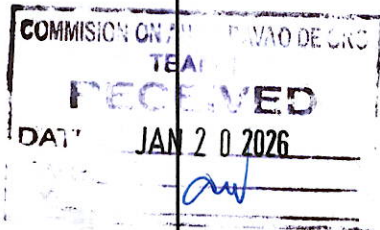
Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25121946
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5740
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	38311N	pc/s	110.00	Foldable plastic table 6 x 2.5 Specifications: Product Dimensions: 76DX 183 X 74H Centimetres Maximum weight recommendation: 136.08 Kilograms Frame material: Metal Colour :White Top material type : Resin Product care instructions: Wipe with Damp Cloth Shape: Rectangular Versatile and Portable design	3,625.00	398,750.00
2	36722N	pc/s	813.00	Monoblock plastic chair SPECIFICATIONS Seat Height-375mm Seat Length-355mm Color-White FOR THE USE OF PHO-DOH GRANT LEARNING INSTITUTION ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2512044 UNDER REQUEST FOR QUOTATION NO.11-25-1859 OPENED ON December 05, 2025	530.00	430,890.00



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	Very truly
 Signature over printed name of 1-14-26 Date	 ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND
OBR No.: 7025-12-091
Responsibility Center:
Amount: 829,640.00

(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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Page 2

DEC 11 2025

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E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5740
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:	EXW
Date of Delivery:	10 DAYS	Payment Term:	100% ADVANCE

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

Total Amount in Words: Eight Hundred Twenty Nine Thousand Six Hundred Forty Pesos Only	829,640.00
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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

TRUST FUND
OBR No.: 7025-12-091
Responsibility Center:
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