

PURCHASE ORDER

DEC 15 2025, DEC 23 2025 Province of Davao de Oro
Agency/Procuring Entity

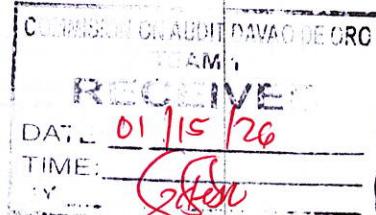
Page 1

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25111784
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0812
TIN: 491-971-539-002	

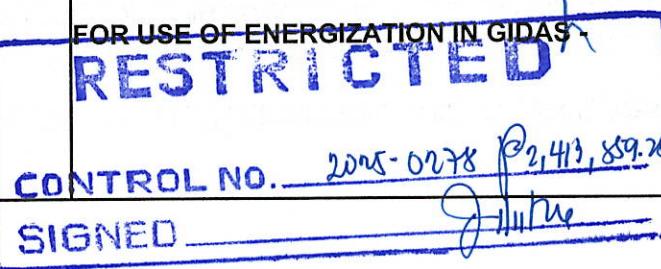
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Delivery Term:
Date of Delivery: 20 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29415N	pc	148.00	Anchor Bolt w/ locknuts and washer, 16mm dia. x 400	302.97	44,839.56
2	34914N	set/s	37.00	LED: 150W, 9000 Lumens, 2700-7000k (Semi-integrated solar lights premium), Lithium Battery: 42 AH (372 WH) 12V, Solar Panel: Efficiency imported monocrystalline 18V 70W, Waterproof: IP65 Product must be ISO Certified	36,743.78	1,359,519.86
3	33750N	unit/s	37.00	Tapered Steel Lamp Post, Single Arm (Size: 6"-2" diameter, 20 ft) with base plate (10" x 10" x 1/2") TERMS AND CONDITIONS: Supplier must have the following: 1. Conduct demonstration of the product with the brochure before installation 2. Certificate of Registration/Accreditation from the Department of Energy (DOE) 3. Training of Personnel for operation and maintenance with provisions of basic maintenance tools and equipment 4. Warranty: Panel 5years, Battery 3years	27,283.78	1,009,499.86



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

Chesley A. Rafa

Very truly

ENGR. RAUL G. MABANCO

Governor

Authorized Official

GENERAL

OBR No.: 2603-12-25-05

Responsibility Center:

Amount: 2,413,859.28

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

Approved per Sanggunian Resolution

Certified

Date

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 15 2025

DEC 23 2025

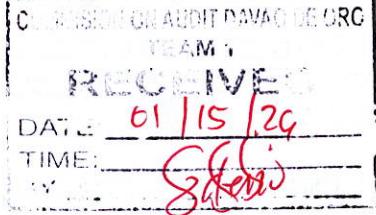
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Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25111784
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0812
TIN: 491-971-539-002	

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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>PROVINCEWIDE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511191 UNDER BID NO.B-25-0207 OPENED ON November 19, 2025</p> <p></p>		

Total Amount in Words:
Two Million Four Hundred Thirteen Thousand Eight Hundred Fifty Nine Pesos and Twenty Eight Cents Only

2,413,859.28

Amount As Read 2,413,860.00
As Calculated 2,413,859.28

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. Rafar

Very truly

ENGR. RAUL G. MABANCO

Governor

Authorized Official

Signature over printed name of

12-11-25

Date

GENERAL

OBR No.: 2403-12-25-105

Responsibility Center:

Amount: 2,413,859.28

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

Approved per Sanggunian Resolution

Certified

Date