

PURCHASE ORDER

DEC 15 2025 DEC 23 2025

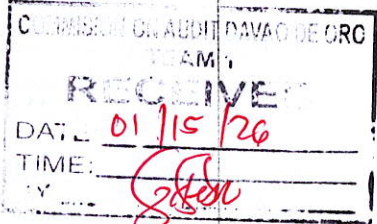
Province of Davao de Oro
Agency/Procuring Entity

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 FOR USE OF ENERGIZATION IN GIDAS - RESTRICTED	27,283.78	1,009,499.86



Total Amount in Words:	CONTROL NO. 2025-0278 P2,413,859.28 SIGNED [Signature]
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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	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of [Signature] Date 12-25		

GENERAL
OBR No.: 2603-12-25-P5
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 _____ Date _____
Certified _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25111784
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 11/30/25
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				PROVINCEWIDE THE AWARD IS BASED ON ABSTRACT NO. 2511191 UNDER BID NO.B-25-0207 OPENED ON November 19, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 01/15/26 TIME 8:45 BY [Signature]</div>		
					Amount As Read 2,413,860.00 As Calculated 2,413,859.28	

Total Amount in Words: Two Million Four Hundred Thirteen Thousand Eight Hundred Fifty Nine Pesos and Twenty Eight Cents Only	2,413,859.28
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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 Christy A. Rafael
Signature over printed name of [Signature]
Date 12-24-25

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2603-12-25-PG
Responsibility Center:
Amount: 2,413,859.28

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