

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

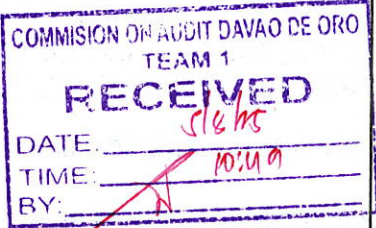
APR 10 2025

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY E-mail Address: Tel. No.: TIN: 491-971-539-002	PO Number: 25030358 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-0847
--	---

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	08579	unit	11.00	Weighing Scale, Flatbed Dial type - 100-150kgs capacity OFFER: 200 KGS FOR USE OF PENRO (Prizes for Best Solid Waste Mgt. Implementers) 1st quarter THE AWARD IS BASED ON ABSTRACT NO. 2503187 UNDER REQUEST FOR QUOTATION NO.03-25-0345 OPENED ON March 24, 2025	12,000.00	132,000.00



Total Amount in Words: One Hundred Thirty Two Thousand Pesos Only	132,000.00
--	------------

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	<u>Kristine R. Sagalayo</u> Signature over printed name of <u>APRIL 11, 2025</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
---------	--	------------	--

GENERAL
OBR No.: 0084-05-25-105
Responsibility Center:
Amount: 132,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

By Authority of the Governor:
MAGYLLAN S. YMALES
Executive Assistant II