

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

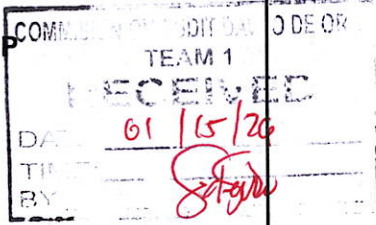
DEC 10 2025

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: 25121860 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-C0908
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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	30696N	unit/s	1.00	Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)	6,200.00	6,200.00
2	01348	set/s	1.00	Electric Drill w/hammer Voltage: Minimum of 18V Continuous rating input: 680W No-load speed (rotational): 0 – 2,800 rpm Impact (hammering) rate: 0 – 44,800 impacts per minute (ipm/bpm)	7,900.00	7,900.00
3	37270N	unit/s	10.00	Grass Cutter, 2 stroke 1.9HP/8.5kg Engine type: Single Cylinder, 2 Stroke, Air cooled Gasoline engine. Rated Power Output: atleast 1.9HP @ rated rpm. Displacement: 40cc-42cc Fuel Tank capacity: 0.95L-1.2L	19,150.00	191,500.00
4	29315N	unit	4.00	Submersible Pump, 1/2 HP Terms and Conditions: One (1) year warranty For the use of PEO THE AWARD IS BASED ON ABSTRACT NO. 2511273 UNDER REQUEST FOR	6,000.00	24,000.00



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 _____
 Signature over printed name of

 Date

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 2013-12-25-105
 Responsibility Center:
 Amount: 229,600.00

(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

DEC 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: 25121860 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-C0908
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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
				<p>QUOTATION NO.11-25-1835 OPENED ON December 01, 2025</p> <div data-bbox="565 1348 935 1569" data-label="Text"> <p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/15/26 TIME: BY: <i>[Signature]</i></p> </div>		

Total Amount in Words:
Two Hundred Twenty Nine Thousand Six Hundred Pesos Only 229,600.00

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 Charley A. Rafe
 Signature over printed name of _____
 Date 12-24-25

Very truly

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

GENERAL
 OBR No.: 2012-12-25-103
 Responsibility Center:
 Amount: 229,600.00

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