

PURCHASE ORDER

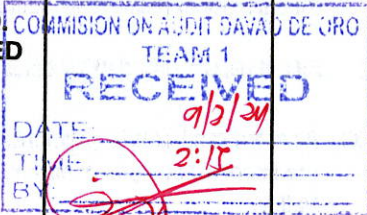
Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24081325
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE,	Date: 08/09/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-C1393
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery:
Date of Delivery: 10 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28989N	roll	10.00	HDPE Pipe SDR 11, 20mm dia. (90m/roll)	1,684.90	16,849.00
2	28992N	roll	10.00	HDPE Pipe SDR 11, 25mm dia. (90m/roll)	2,639.00	26,390.00
3	29001N	roll	10.00	HDPE Pipe SDR 11, 40mm dia. (60m/roll)	4,485.60	44,856.00
4	29003N	roll	10.00	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	7,039.90	70,399.00
5	06694	unit/s	10.00	Jetmatic Pump w/ complete accessories JETMATIC PUMP W/ COMPLETE ACCESSORIES *GI Nipple - 1 1/4 - # 1pc GI Coupling- 1 1/4- # 2pcs GI Pipe - 1 1/4 - 2 length	6,468.00	64,680.00
6	08139	gal/s	100.00	Paint, Latex Paint Semi gloss (white)	840.00	84,000.00
7	03669	gal/s	100.00	Paint, Quick Dry Enamel - White	537.60	53,760.00
8	28741N	bag/s	1000.00	Portland Cement (Type 1)	209.30	209,300.00
9	06034	pc/s	100.00	Sheet, Corrugated G.I 0.40mm thk. x 10'	462.00	46,200.00
				FOR THE USE OF PGO -PSWDO -OPLAN PAGBABAGO (ELCAC), 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2407239 UNDER BID NO.B-24-0176 OPENED ON July 02, 2024		



Total Amount in Words: Six Hundred Sixteen Thousand Four Hundred Thirty Four Pesos Only	616,434.00
--	------------

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. BAGA LOYOS</u> Signature over printed name of <u>AUGUST 28, 2024</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: 1174-08-24-105 Responsibility Center: Amount: 616,434.00
--

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