

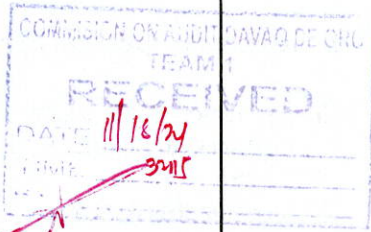
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24101815
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 10/25/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4706
TIN:	

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	35400N	lot	1.00	Portable Tower Light with Generator Set-Type of Lights: LED Flood Light •No. & Power of Lights: 4x300w (4x350w as Option) •Light Bar Tilting Angle: 25°, 40°, 60°, 90°, 100° (Manually) • Light Capacity: 4x4 5000Lumen (in total) • Mast Lifting System: Manual (1800lbs winch with self-lock) • Mast Rotation: 359° Manually • Mast Section: 3 • Max. Height of Mast: 9m • Brake System: Mechanical Handbrake • Engine Speed: 1500/1800 rpm • Engine Rated Power: 9.5kw – 11.00kw/1500rpm • No. of Cylinder: 3 • Noise Level: <68dBA/7M • Engine Type: Water-cooled, 4-stroke, Direct Injection, Diesel • Stabilizing Legs: 4 (Manually & Retractable) • Chassis Structure: Single axle, 2x13inch tyres • Frequency: 50/60Hz • Phase: Single • Generator Rated Power: 6.7kw-8,0kw/50Hz • Fuel tank Capacity: 100L • Fuel Consumption: 2.0L/H (100% load) • Dimension (LxWxH): 4250x1350x1700mm	432,800.00	432,800.00



Total Amount in Words:	
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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	<u>KRISTINE B. BACALAYOS</u> Signature over printed name of <u>Nov. 8, 2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Gov <u>MADYLLIAN M. DE VERA</u> Executive Assistant
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GENERAL OBR No.: <u>0762-11-24-105</u> Responsibility Center: Amount: 432,800.00

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

PURCHASE ORDER
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NOV 06 2024

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Date: 10/25/24
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PR Number: 24-4706

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 20 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>• Dry Weight: 780kg.</div> <div>----- Warranty: 1. One (1) year limited warranty and assurance of parts availability beyond that delivery within 45 to 60 working days from receipt of approved Purchase Order. 2. The Seller warrants that the Product is free from defects in material and workmanship for a period of one (1) years from the date of delivery. 3. The Seller must provide repair or replacement for any defective Product under warranty at no cost to the Buyer.</div> <div>FOR USE OF PDRRMO</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2410219 UNDER BID NO.B-24-0276 OPENED ON October 10, 2024</div>		

Total Amount in Words:
Four Hundred Thirty Two Thousand Eight Hundred Pesos Only

432,800.00

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

KRISTINE L. BAGALDOYAS
Signature over printed name of
Nov. 8, 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN M. PARRALES, RN
Executive Assistant II

GENERAL
OBR No.: 0762-11-24-109
Responsibility Center:
Amount: 432,800.00

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