

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24101816
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 10/25/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4953
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28850N	unit	11.00	Cylindrical Tank(Vertical type)w/ stand, Stainless steel 2,000 liters capacity For distribution to schools THE AWARD IS BASED ON ABSTRACT NO. 2410220 UNDER BID NO.B-24-0277 OPENED ON October 10, 2024	28,800.00	316,800.00

Total Amount in Words: Three Hundred Sixteen Thousand Eight Hundred Pesos Only	316,800.00
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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	DOROTHY M. GONZAGA Governor Authorized Official
Signature over printed name of		
Date		

GENERAL
OBR No.:
Responsibility Center:
Amount: 316,800.00

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