

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

NOV 29 2024

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

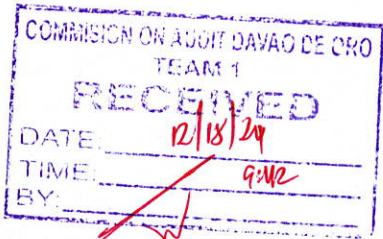
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Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24111994
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 11/15/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4952
TIN:	

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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32367N	set/s	166.00	Solar LED light (Watt: 300w, Solar Panel: 15W 5V polycrystalline, Battery 3.2V 16AH; Size: 600x197x55mm; Chip: SMD5730; Material: ABS+Solar Panel; Warranty: 1 year; Post: 3m 2" g.i pipe sched.20)  For distribution to schools  THE AWARD IS BASED ON ABSTRACT NO. 2411477 UNDER BID NO.B-24-0280 OPENED ON October 29, 2024	2,630.00	436,580.00



Total Amount in Words: Four Hundred Thirty Six Thousand Five Hundred Eighty Pesos Only	436,580.00
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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	<u>KRISTINE R. BAGALOTOS</u> Signature over printed name of <u>DEC. 4, 2024</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor NADYLLAN M. GONZAGA RN Executive Assistant
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GENERAL  
OBR No.: 0007-12-24-222  
Responsibility Center:  
Amount: 436,580.00

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