

MAR 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 25030271
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0748
TIN: 491-971-539-002	

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	29804N	gal	929.00	Paint, Gloss Latex (white)	975.00	905,775.00
2	29795N	gal	928.00	Paint, Quick Dry Enamel - White	1,016.00	942,848.00
				For distribution to schools (Brigada Eskwela 2025)		
				THE AWARD IS BASED ON ABSTRACT NO. 2502188 UNDER BID NO.B-25-0025 OPENED ON February 25, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>4/8/25</u> TIME: <u>3:8</u> BY: <u>[Signature]</u></div>						

Total Amount in Words: One Million Eight Hundred Forty Eight Thousand Six Hundred Twenty Three Pesos Only	1,848,623.00
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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 KRISTINE R. BAGALLOYOS Very truly
Signature over printed name of
APRIL 2, 2025
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0005-04-25-222
Responsibility Center:
Amount: 1,848,623.00

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