

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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MAR 27 2025

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY E-mail Address: Tel. No.: TIN: 491-971-539-002				PO Number: 25030276 Date: 03/14/25 Mode of Procurement PB PR Number: 25-0977		
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- 60 days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37823N	unit/s	1.00	Generator Set, 10KVA, Single Phase, 230V, 60Hz, Silent Type, Diesel fed EngineNet Weight: 675 Kgs. - 700 kgs.  Rated Voltage: 220V - 230V Frequency: 60 Hz. No. of Cylinder: 4 Engine Displacement: 2.5L -2.6L  Power Factor: 1.0 Attachment/Accessories Standard Tools Kit Operator's/Parts/Shop/Manual  Warranty: One(1) year.	253,000.00	253,000.00
2	37775N	Unit/s	1.00	Generator Set, 25KVA, Single Phase, 230V, 60Hz, Silent Type, Diesel fed EngineNet Weight: 750 Kgs. - 800 kgs.  Rated Voltage: 220V - 230V Frequency: 60 Hz. No. of Cylinder: 4 Engine Displacement: 2.5L -2.6L  Power Factor: 1.0 Attachment/Accessories Standard Tools Kit Operator's/Parts/Shop/Manual  Warranty: One(1) year. TERMS AND CONDITIONS: 1. Bids to be accepted are only from exclusive distributors or suppliers	325,000.00	325,000.00
Total Amount in Words:						
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. BAGALDYO Signature over printed name of APRIL 2, 2025 Date		Very truly		DOROTHY M. GONZAGA Governor Authorized Official
GENERAL OBR No.: 0122-04-25-105 Responsibility Center: Amount: 578,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

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Province of Davao de Oro  
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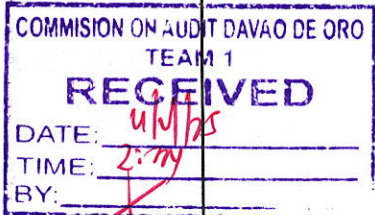
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				<p>directly authorized by the respective manufactures. Certification as to exclusive or authorized distributorships should be part of the technical requirements.</p> <p>2. Suppliers must have an established after sales service center in Davao Region.</p> <p>3. During the one (1) year warranty period, the winning bidder shall supply the oil filter, fuel filter element free of charge in accordance with the manufacturers prescribe replacement interval. Free training for operator and maintenance shall be made at the time of delivery of equipment.</p> <p>4. Commissioning and Testing of the unit at least 4hrs and delivered items must be witness by technical team</p> <p>FOR THE USE OF PEO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502192 UNDER BID NO.B-25-0035 OPENED ON February 25, 2025</p>		



Total Amount in Words: Five Hundred Seventy Eight Thousand Pesos Only	578,000.00
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Conform	<u>KRISTINE R. BAGALOTOS</u> Signature over printed name of <u>APRIL 2, 2025</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
OBR No.: 012-04-25-105  
Responsibility Center:  
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