

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 07 2024

Supplier: WELD POWERTOOLS CONSTRUCTION CORPORATION Address: GUSA, CAGAYAN DE ORO E-mail: Tel.: TIN:	PO Number: 24060943 Date: 06/28/24 Mode of Procurement: PB PR: 24-C1335
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO -Warehouse	Delivery Payment
Date of Delivery: 30 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33879N	SET/S	3	STAINLESS STEEL CYLINDRICAL WATER STORAGE TANK (HORIZONTAL), 20,000 LTRS CAPACITY, NON-CORROSIVE AND ODORLESS, WITH STAND AND COMPLETE ACCESSORIES(GRADE 304) Construction of Temporary Shelter at Purok 2, Brgy. Elizalde, Maco and Construction of Temporary Shelter at Brgy. Malamodao, Maco THE AWARD IS BASED ON ABSTRACT NO. 2405225 UNDER BID NO.B-24-0122 OPENED ON May 28, 2024	331,000.00	993,000.00



Total Amount in Words: Nine Hundred Ninety Three Thousand Pesos Only	993,000.00
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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 Francis BAGALAYOS Very truly
 Signature over printed name of _____
 Date 8-12-2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND OBR No.: <u>2024-07-0772</u> Responsibility Center: Amount: 993,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____