

**PURCHASE ORDER**

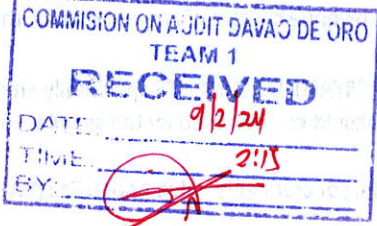
Province of Davao de Oro  
 Agency/Procuring Entity

AUG 27 2024

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, E-mail: Tel.: TIN:	PO Number: 24081332 Date: 08/09/24 Mode of Procurement: PB PR: 24-3703
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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  
 Date of Delivery: 60 days  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34758N	unit	1.00	<p><b>CU 5060i inclined cutter with 720 bar working pressure, 205mm cutting opening, 1765kN cutting force, 19.8kg weight, 820 x 342 x 285mm dimensions, 47mm round bar, EN 13204</b></p> <p><b>Warranty:</b></p> <p>1. One (1) year limited warranty and assurance of parts availability beyond that delivery within 45 to 60 working days from receipt of approved Purchase Order.</p> <p>2. The Seller warrants that the Product is free from defects in material and workmanship for a period of one (1) years from the date of delivery.</p> <p>3. The Seller must provide repair or replacement for any defective Product under warranty at no cost to the Buyer.</p> <p><b>FOR USE OF PDRRMO ( Operation Division)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2408461 UNDER BID NO.B-24-0207 OPENED ON July 24, 2024</b></p> 	1,484,120.00	1,484,120.00

Total Amount in Words: **One Million Four Hundred Eighty Four Thousand One Hundred Twenty Pesos Only** 1,484,120.00

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. DAGALAYOS Very truly  
 Signature over printed name of \_\_\_\_\_  
ANGUST 28, 2024 Date  
 \_\_\_\_\_  
 DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1173-98-24-105  
 Responsibility Center:  
 Amount: 1,484,120.00

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