

MAY 31 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: WELD POWERTOOLS CONSTRUCTION CORPORATION Address: GUSA, CAGAYAN DE ORO E-mail Tel. TIN	<b>STOCKING</b>	PO Number: 24050696 Date 05/17/24 Mode of Procurement PB PR No: 24-C1165
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29658	kg	762	Nails, Umbrella 2 1/2"	95.00	72,390.00
2	13830	roll/s	50	Plastic Canvass (12ft. wide) thk (100mtrs/roll)	6,750.00	337,500.00
3	33749	pc/s	2500	Sheet, Corrugated G.I., 24 gauge 10'	288.00	720,000.00

**FOR USE OF IDP's affected by Disasters/Calamities (Earthquake Series-Donation Davao City and Davao Del Sur)**  
  
**THE AWARD IS BASED ON ABSTRACT NO. 2405004 UNDER BID NO.B-24-0101 OPENED ON April 30, 2024**

0241045407

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 05/14/24  
 TIME: 3:10

Total Amount in Words:  
**One Million One Hundred Twenty Nine Thousand Eight Hundred Ninety Pesos** 1,129,890.00

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. BAGALAYOS Very truly  
 Signature over printed name of  
JUNE 7, 2024 Date  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024 05-0046  
 Responsibility Center:  
 Amount: 1,129,890.00

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