

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPOPRATION

Address: GARWOOD DEVT. CORP. BLDG. UNIT 120 RAMON MAGSAYSAY
AVE. BRGY. 30-C POB. DIST. DAVAO CITY

PhilGEPS Registration No.: 2017041694942032150178

Tel./Mobile/Fax No.: 09190732019

Registration Certificate: SEC

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2024051058

O20240510589AF3B67C8

Date: Apr 18, 2024 P.R. No.: 2024010706

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	529.00 bags	Thermoplastic Paint (White) 25kg  JB KAWASAKI	1,750.00	925,750.00
2	40.00 bags	Glass Beads (25kg./bag) KOBEWELD	1,700.00	68,000.00
3	18.00 gals	Road Marking Primer (16L) PER PAIR KOBEWELD	2,500.00	45,000.00
4	32.00 pcs	Paint Roller Cotton 6 inc. HI-TECH	75.00	2,400.00
5	32.00 pcs	Paint Roller Cotton 4 inc. HI-TECH	60.00	1,920.00

The award is based on Abstract No. 0320240589 created on March 12, 2024 and resolved on April 18, 2024 under Quotation No. B20240462 opened on March 11, 2024

Use for Maintenance of Various Prov'l Roads & Bridges Dist.1

Grand Total Amount in Words: ONE MILLION FORTY-THREE THOUSAND GRAND TOTAL:

SEVENTY AND XX / 100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

BARRON BACALANOS (Signature over printed name) Very truly yours,

DE CARLO L. DY Acting Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.

₱ 1,043,070.00