



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **WELD POWERTOOLS & CONSTRUCTION CORPORATION** P.O. No.: **G-091-24CB**
 Address: **RAMON MAGSAYSAY AVENUE, DAVAO CITY** Date: **APR 25 2024**
 Email/Tel#: **weldindustrial.davao@gmail.com / 09177221612** Mode of Procurement: **Competitive Bidding**

T.I.N.: _____ End-User: **PHO - Technical**

PR. No./Date: **0288-CB-24-AMENDED 03/01/2024**

Gentlemen :

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

Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**

Date of Delivery: **Within 10 calendar days upon receipt of P.O.** Payment Term: _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Misting Machines For Mosquito and Insect Control (Heavy Duty) Specifications: *Engine: 4 stroke, gasoline *Frame: Aluminum with backpack Harness for easy mobility *Blower: Rotary (3stages atomization) *Engine Fuel Capacity: less than 1 liter *Solution Tank Capacity: at least 2.5 gallon complete with adjustable nozzle and accessories.	MAKITA	4	189,000.00	756,000.00
2	sachet	Mosquito Larvicide 0.5G (Insecticide Used to Kill Mosquito Larvae Hence its called Larvicide) Specifications: *Pyriproxyfen 0.5% w/w *Emulsifiers 1.0% w/w *Organic Solvent 3.0% w/w *Inert Carrier (pumice) to 100% w/w *Application - Put one 5 grams sachet in 200 Liters of Water. (Contents of sachets is granulated insecticide not liquid) *Box of 100 x 5 grams per sachets	SUMILARV 0.5G	497	270.00	134,190.00
3	sachet	Insecticide 10 Wettable Powder (WP) in sachets for Indoor Residual Spraying Specifications: *Bifenthrin 10% *Application Coverage: 200 meters square or more /8 liters of solution *Sachet is 100 grams of insecticide powder	BISTAR 10WP	255	750.00	191,250.00
4	liters	Insecticide Liquid Chemical in Liters for Space Spraying (Misting) Specifications: *Metofluthrin 0.1% + Cyphenothrin 6% *Application - Space (misting) an area of at least 400 meters radius using the misting machine for large scale mosquito control during outbreaks	SUMIPRO EW	19	8,780.00	166,820.00
5	sachet	Insecticide 10 EW (Emulsified in Water) in sachets for bednet /curtain soaking Specifications: *Etofenprox 100g/L Delivery shall be made not later than 12:00 noon	VECTRON 10EW	509	370.00	188,330.00

Reminder : _____
 Total Amount in words: **One Million Four Hundred Thirty Six Thousand Five Hundred Ninety Pesos** TOTAL **1,436,590.00**

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

Very truly yours

KARLME R. BAGALOTOS / May 10, 2024

Conforme **WELD POWERTOOLS & CONSTRUCTION CORPORATION** By Authority of the **Governor ROÑA CAGAS**
 Signature over Printed Name / Date **As per EO No. 1 Series of 2022** nor

Funds Available _____ Date _____
 CAFOA No. **K17-C-74-411**
HERNAN GONZALES Provincial Administrator



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 Email/Tel#: **welindustrial.davao@gmail.com / 09177221612** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **PHO - Technical**
 PR. No./Date: **0288-CB-24-AMENDED 03/01/2024** End-User:

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		*Inert Ingredients, surfactant water to 1 Liter *20ml per sachet *Application - mix one 20 ml sachet to 1 liter of water and soak bed nets/curtains into the mixture for at least 5 minutes. Charges: Dengue Control Program CY 2024 LGDF-General Fund Other Supply and Materials Supply: 5-02-03-990 Responsibility Center: 4919-1G Amount: Php 1,436,590.00 ***** For Dengue Control Program Use Dengue Control Program 2024-LGDF-General Fund Other Supply and Materials Supply: 5-02-03-990 Responsibility Center: 4919-1G Amount: 2,292,250.00 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.				1,436,590.00
SUBTOTAL						1,436,590.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Million Four Hundred Thirty Six Thousand Five Hundred Ninety Pesos** TOTAL **1,436,590.00**

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

Conforme **KRYSTINE R. PACHECO / MAY 16, 2024** Very truly yours
 Signature over Printed Name / Date
 WELD POWERTOOLS & CONSTRUCTION CORPORATION
 By Authority of the Governor **YVONNE ROÑA CAGAS**
 As per EO No. 1, Series of 2022 Governor
ADY HERBERT R. GONZALES Provincial Administrator
 Date
 CAFOA No. **157-1-24-111**
 Funds Available