

BIDS AND AWARDS COMMITTEE OFFICE OF THE GOVERNOR

Province of Davao de Oro Republic of the Philippines



SEP 2 2 2025

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: AICON BUILDERS	AND SUPPLY	y and the same same same same same same same sam	PO Number: 250	Pag
Address:	PO Number: 25091182 Date: 09/12/25 Mode of Procurement SVP PR Number: 25-C0463			
E-mail Address: Tel. No.:				
TIN:				
Gentlemen:				
	the following ar	ticles subject to the terms and conditions contained herein:		
D I	WAREHOUSE			
Date of Delivery: 10 DA		Delivery Term:		
Stock No III-ii - 11	13	Payment Term:		
1 40896N L	Quantity	Description	Unit Cost	Amount
H009014 L	38.00	Deformed Bars/ RSB (Grade 33 x 6 meters x 10mm dia)	237.00	9,006.0
P 8 1 7 2				
² 29483N pc/s	1.00	DMS Deformed bars/RSB (Grade 40), 25mm dia. x 6.0mts.	1,406.00	1,406.00
		STEEL ASIA		
3 32961N pc/s	7.00	Elbow Short,PVC 25mm dia.	64.00	448.00
4 32812N pc/s	2.00	TECHNO Hacksaw Blade	81.00	162.00
⁵ 40921N PC/S	7.00	SANDFLEX MACHINE BOLT W/ LOCKNUTS AND WASHER 12MM DIA. X 200MM	435.00	3,045.00
6 29635N kg	6.00	Nails, C.W. 2 1/2" COMMISION ON AUDIT DAVAO DE OR	91.00	546.00
⁷ 29657N kg	2.00	CALIDAD Nails, Umbrella 2" RECEIVED DATE: 0 20 25 TIME: 2:50 BY: Coding	115.00	230.00
tal Amount in Words:				
The same and the s				
Conform Andrew) Is luka ver printed r		UL G. MABANGLO) percent for
1 67	Date		Governor orized Official	
BENERAL DBR No.: 1000-10-20-20-20-20-20-20-20-20-20-20-20-20-20	lot	Autri	orized Official	
	chase pursu	ant to section 369(a) of RA 7180, this portion must be		
prroved per Sanggunian	D 1	and the portion must be	₹	ł

Date

				PURCHASE ORDER			
S	EP 22	2025		Province of Davao de Oro			
			AND SUPPLY	Agency/Procuring Entity		Page 2	
	lress:		5091182				
E-m	ail Address	Date: 09/12/25					
Tel. No.:						nt SVP	
						PR Number: 25-C0463	
Ger	itlemen:						
			the following arti	cles subject to the terms and conditions contained herein:			
	e of Delive		WAREHOUSE	Delivery Term:			
Date	of Deliver	/: 10 DA	YS	Payment Term:			
No.	Stock No	. Unit of Issue	Quantity	Description	Unit Cost		
		+			Unit Cost	Amount	
				CALIDAD			
8	29661N	pc	22.00	Ordinary Plywood Type II Grade C, 10mm thk	711.00	15,642.00	
				x 4' x 8'			
		15 7 6				<u></u>	
9	40897N	bag/s	27.00	DRAGON			
	1000711	bug, o	37.00	Portland, Cement type IP	295.00	10,915.00	
10	400001	1					
10	40898N	pc/s	11.00	Sheet, Corrugated Gange 24 x 8 ft	809.00	8,899.00	
		100000					
11	20740N			SUPREME			
11	29742N	kg	2.50	Tie Wire, G.I # 16	107.00	267.50	
				the Pinal program and the Committee on the Committee of			
12	31216N	mtr./s	1.00	Wire mesh screen 1/8" x 1.20m	249.00	249.00	
						210.00	
						1	
			mule I	CALIDAD			
- 1				FOR USE OF PDRRMO- OPERATION AND	COMMISION ON AUDI	Y DAW O DE ODO	
				WARNING DIVISION (SIMULATOR FOR	TEAN		
				COLLAPSE STRUCTURE SEARCH AND RESCUE TRAINING	RECE		
- 1				TOOL HAMMO	DATE: 10/20/	25	
			y a l	THE AWARD IS BASED ON ABSTRACT NO.	TIME: 2:54		
.				2509097 UNDER REQUEST FOR QUOTATION	BY: Collins	MARINE CONTROL OF THE PARTY OF	
			5	NO.08-25-1101 OPENED ON September 10,	00		
						4 13 .	
otal	Amount in \	Norda:					
fty	Thousand	volus. Eight Hundred	l Fifteen Pesos	and Fifty Cents Only		50.045.50	
						50,815.50	
In o	case of fa	ilure to make	e the full deliv	very within the time specified above, a penalty of on	o tonth (1/10) of one	(1) name and face	
eve	ery day of	delay shall b	be imposed.	or of other time opening above, a penalty of other		(1) percent for	
Co	nform	$\sim 10^{-2}$			$\Lambda \setminus U \setminus \Lambda$		
00		Andre Is	, leta	Very truly	10.0		
		Signature of	over printed r 3 - 25	name of ENGR. R	AUL G. MABANGL	0	
	v ·	10.	Date	Δ	Governor		
GE	NERAL		2410	Au	thorized Official		
		(60-10-25-10)	.				
Res	sponsibilit	y Center:	700				
	ount: 50						
(In	case of N	egotiated Pu	ırchase pursı	uant to section 369(a) of RA 7180, this portion must	he		
Apr	roved per	· Sangguniar	Resolution		DG .		
	tified			Date			