

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091186
Address:	Date: 09/15/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4872
TIN:	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS AFTER RECEIPT OF THE LETTER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28741N	bag/s	246.00	Portland Cement (Type 1) 40 kgs/bag Terms and Conditions: 1.) The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory) 2.) Payment will be done thru Progress Billing as per delivery. Construction of Water System at DDOPH-Montevista, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2509101 UNDER REQUEST FOR QUOTATION NO.08-25-1171 OPENED ON September 10, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/16/25 TIME: 11:10 BY: (Signature)</div>	299.00	73,554.00

Total Amount in Words: Seventy Three Thousand Five Hundred Fifty Four Pesos Only	73,554.00
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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 <div>Signature over printed name of 9-23-25</div> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0026-10-25-102
Responsibility Center:
Amount: 73,554.00

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