

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091190
Address:	Date: 09/15/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3490
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: AS PER LETTER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28741N	bag/s	293.00	Portland Cement (Type 1) (40kg/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. IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB, Provincial Capitol Complex, Nabunturan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2509106 UNDER REQUEST FOR QUOTATION NO.05-25-0776 OPENED ON September 10, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/14/25 TIME 9:02 BY [Signature]</div>	295.00	86,435.00

Total Amount in Words: Eighty Six Thousand Four Hundred Thirty Five Pesos Only	86,435.00
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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	Very truly
<div>Signature over printed name of 9-23-25</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
Date	

TRUST FUND OBR No.: 2025-10-0040 Responsibility Center: Amount: 86,435.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date