

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

SEP 22 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091191
Address:	Date: 09/15/25
E-mail Address:	Mode of Procurement SVP
Tel. No:	PR Number: 25-4375
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	531.00	<p>Portland Cement (Type 1)</p> <p>40 kgs/bag</p> <p>Terms and Conditions:</p> <p>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)</p> <p>2.) Payment will be done thru Progress Billing as per delivery.</p> <p>Construction of Davao de Oro Farm Entrance and Pasalubong Center, Pasian, Monkayo, Davao de Oro - (Construction of Comfort Room)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509107 UNDER REQUEST FOR QUOTATION NO.08-25-1111 OPENED ON September 10, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/16/25 TIME: 11:19 BY: [Signature]</div>	295.00	156,645.00

Total Amount in Words: One Hundred Fifty Six Thousand Six Hundred Forty Five Pesos Only	156,645.00
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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	<p>Andie Isleta</p> <p>Signature over printed name of</p> <p>9-23-25</p> <p>Date</p>	Very truly	<p>ENGR. RAUL G. MABANGLO</p> <p>Governor</p> <p>Authorized Official</p>
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GENERAL

OBR No.: 0029-10-252-102

Responsibility Center:

Amount: 156,645.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_