

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 01 2025

Supplier: AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	PO Number: 25091204
Address: LOT 9 BLK 2 EL RIO VISTA, F.S. DIZON ST. BACACA, DAVAO	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09624881247	PR Number: 25-4708
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	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	154.00	Rice (Well Milled) 50kg/sack  LAMINATED SACKS FOR INMATES USE FOR THE THIRD QUARTER.  THE AWARD IS BASED ON ABSTRACT NO. 2509208 UNDER REQUEST FOR QUOTATION NO.09-25-1220 OPENED ON September 24, 2025	2,725.00	419,650.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 10/17/25  
TIME: 9:46  
BY: [Signature]

Total Amount in Words: Four Hundred Nineteen Thousand Six Hundred Fifty Pesos Only	419,650.00
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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 [Signature] JUDYAN C. CANTIDA Signature over printed name of OCTOBER 1, 2025 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0810-10-25-105  
Responsibility Center:  
Amount: 419,650.00

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