Name of Procuring E[illegible] LGU-Province of Davao[illegible]ro
Standard Form No. S[illegible]OOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Pa

Supplier: AICON BUILDERS AND SUPPLY Address: E-mail Address: Tel. No.: TIN:	PO Number: 25091278 Date: 09/30/25 Mode of Procurement SVP PR Number: 25-C0701

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	29425N	pc	4.00	**Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs. (Grade 250)**	1,120.00	4,480.00
2	30696N	unit/s	1.00	**Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)**	6,246.00	6,246.00
3	29430N	pc	600.00	**Blind rivets 5/32" x 1/2"**	2.00	1,200.00
4	29432N	box	9.00	**Blind Rivets, 5/32" x 1/2" (1000pcs)**	555.50	4,999.50
5	29767N	pc	1.00	**Brush, Paint #2 1/2"**	64.00	64.00
6	29766N	pc	2.00	**Brush, Paint #2"**	55.00	110.00
7	29769N	pc	1.00	**Brush, Paint #4"**	98.00	98.00
8	29772N	pc	1.00	**Brush, Steel**	296.00	296.00
9	29436N	pc	8.00	**Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs**	616.00	4,928.00
10	31203N	pc/s	25.00	**Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m**	205.50	5,137.50

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:26
BY: [signature]

Total Amount in Words:

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 CRISTY M. ABELLANOSA
Signature over printed name of
10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1057-10-25-105
Responsibility Center:
Amount: 318,511.30

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

Name of Procuring Entity: [illegible]-Province of Dava[illegible] Oro
Standard Form No. SF-G[illegible]-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 06 2025

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11	29441N	pc	63.00	**Channel Furring, 0.60mm thk x 19mm x 50mm x 5m**	253.00	15,939.00
12	20439	unit	1.00	**Chipping Hammer, MCH-1250, 1200w**	20,679.00	20,679.00
13	32192N	pc/s	4.00	**Disc, Cutter, Diamond 4"**	500.00	2,000.00
14	29530N	pc	3.00	**Drill Bit, Concrete 3/16" dia.**	122.00	366.00
15	29540N	pc	3.00	**Drill Bit, Steel 3/16" dia.**	129.00	387.00
16	29539N	pc	2.00	**Drill Bit, Steel 5/32" dia.**	100.50	201.00
17	31333N	gal/s	1.00	**Elastomeric Sealant**	714.00	714.00
18	29558N	box	1.00	**Electrode, Welding #6013 1/8" dia.,Steel(20kgs/box)**	3,836.00	3,836.00
19	29568N	pc	20.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	656.00	13,120.00
20	10533	pc/s	2.00	**Grinding Disc #4(for tiles/concrete)**	220.00	440.00
21	36044N	Pc	12.00	**H-profile connector x 2.95m-white**	116.00	1,392.00

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10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.:
Responsibility Center:
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Name of Procuring Entity:LGU-P[illegible]nce of Dava[illegible] Oro
Standard Form No. SF-GOOD-[illegible]
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY
Address:
E-mail Address:
Tel. No.:
TIN:

PO Number: 25091278
Date: 09/30/25
Mode of Procurement: SVP
PR Number: 25-C0701

Gentlemen:

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Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	32812N	pc/s	5.00	**Hacksaw Blade** **Size: 12" (18/24/32 TPI (Teeth Per Inch)**	84.00	420.00
23	35616N	pc/s	1.00	**Hammer Chisel, 18 x 400mm Flat**	1,032.50	1,032.50
24	35617N	pc/s	1.00	**Hammer Chisel, 18 x 400mm Pointed**	1,133.00	1,133.00
25	32185N	pc/s	3.00	**Knife, Score & Snap**	285.00	855.00
26	29631N	kg	2.00	**Nails, C.W. 1 1/2"**	100.00	200.00
27	29635N	kg	4.00	**Nails, C.W. 2 1/2"**	93.00	372.00
28	29641N	kg	5.00	**Nails, C.W. 4"**	90.00	450.00
29	29649N	kg	1.00	**Nails, Concrete 2"**	161.00	161.00
30	29652N	kg	1.00	**Nails, Concrete 4"**	161.00	161.00
31	29661N	pc	2.00	**Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'**	718.00	1,436.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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Conform: CRISTY M. ABELLANOSA
Signature over printed name of
10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1057-10-25-105
Responsibility Center:
Amount: 318,511.30

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

Name of Procuring Entity:LGU-Provinc[illegible]Davao [illegible]ro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY Address: E-mail Address: Tel. No.: TIN:	PO Number: 25091278 Date: 09/30/25 Mode of Procurement SVP PR Number: 25-C0701

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
32	29781N	gal	1.00	**Paint Thinner (ordinary)**	593.00	593.00
33	31336N	gal/s	2.00	**Paint, Quick Dry Enamel**	274.00	548.00
34	29796N	gal	2.00	**Paint, Red Oxide Primer**	651.00	1,302.00
35	36043N	Pc	180.00	**Panelling YP 0.25mm x 0.008m x 2.95m Glossy white**	288.00	51,840.00
36	31306N	pc/s	10.00	**Plain Round Bar 8mm dia. x 6.0 mts.**	186.00	1,860.00
37	28741N	bag/s	21.00	**Portland Cement (Type 1)** **Terms and Conditions:** **1. Supplier must submit a Quality Inspection Report** **(Please coordinate with Quality Control Engineer at** **Provincial Engineer's Office).**	298.00 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:22 BY:	6,258.00
38	30138N	ln.m.	140.40	**Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span** **3.9m- 20pcs (Color: Blue)- (78.00ln.m)** **7.8m- 8pcs (Color: Blue)- (62.40ln.m)**	382.00	53,632.80
39	30135N	pc	16.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.762m)**	1,047.00	16,752.00

Total Amount in Words:

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Conform

CRISTO M. VABEL LANOSA
Signature over printed name of

10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1057-10-25-105
Responsibility Center:
Amount: 318,511.30

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Certified ____________ Date ____________

Name of Procuring Entity:LGU-Province of D[illegible]ro
Standard Form No. SF-GOOD-58
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OCT 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY Address: E-mail Address: Tel. No.: TIN:	PO Number: 25091278 Date: 09/30/25 Mode of Procurement SVP PR Number: 25-C0701

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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
				Ridge Roll - (6pcs) **Valley Gutter - (10pcs)**		
40	30137N	pc	5.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)** **(Gutter)**	1,570.00	7,850.00
41	29720N	box	1.00	**Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)**	4,400.00	4,400.00
42	29733N	pc	900.00	**Teckscrew #12-24 x 45mm w/ rubber washer**	1.50	1,350.00
43	29745N	bag	3.00	**Tile Grout (2 kg/bag)** **(Beige)**	120.00	360.00
44	29748N	bag	30.00	**Tile,Adhesive(25 kg/bag)**	450.00	13,500.00
45	31298N	pc/s	182.00	**Tiles, Porcelain 0.6m x 0.6m** **(Beige)**	318.00	57,876.00
46	29750N	box	4.00	**Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)**	164.00	656.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
TIME: 8:26
BY:

Total Amount in Words:

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 CRISTY M ARELLANOSA
Signature over printed name of
10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1057-10-25-105
Responsibility Center:
Amount: 318,511.30

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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PURCHASE ORDER

OCT 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091278
Address:	Date: 09/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0701

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Date of Delivery:	10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
47	39777N	pc/s	30.00	**U-clip x 2.95m - white**	116.00	3,480.00
48	29759N	pc	400.00	**W - Furring Clip (Double)**	8.50	3,400.00
				Repair and Rehabilitation of 4 DDO Provincial Hospitals - Pantukan, Davao de Oro		
				THE AWARD IS BASED ON ABSTRACT NO. 2509207 UNDER REQUEST FOR QUOTATION NO.09-25-1221 OPENED ON September 24, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
TIME: 8:26
BY: [illegible]

Total Amount in Words: **Three Hundred Eighteen Thousand Five Hundred Eleven Pesos and Thirty Cents Only**	318,511.30

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Conform CRISTY M. ADELVANOSA
Signature over printed name of
10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
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Authorized Official

GENERAL
OBR No.: 1057-10-25-105
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