

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

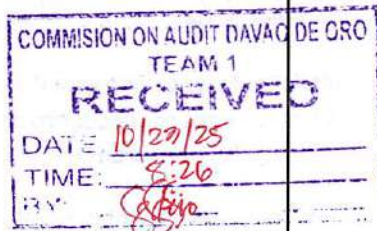
OCT 06 2025

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



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. ABELGANOSA
Signature over printed name of
10-08-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1087-10-25-105
Responsibility Center:
Amount: 318,511.30

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

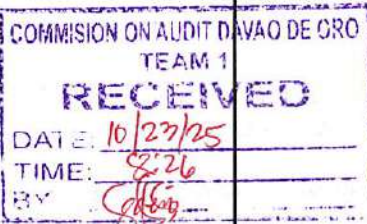
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11	29441N	pc	63.00	Channel Furring, 0.60mm thk x 19mm x 50mm x 5m	253.00	15,939.00
12	20439	unit	1.00	Chipping Hammer, MCH-1250, 1200w	20,679.00	20,679.00
13	32192N	pc/s	4.00	Disc, Cutter, Diamond 4"	500.00	2,000.00
14	29530N	pc	3.00	Drill Bit, Concrete 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



Total Amount in Words:

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Conform	<u>CRISTY M. ABELLANOSA</u> Signature over printed name of <u>10-08-2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.:
Responsibility Center:
Amount: 318,511.30

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PURCHASE ORDER

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Agency/Procuring Entity

OCT 06 2025

Page 3

Supplier: AICON BUILDERS AND SUPPLY

Address:

E-mail Address:

Tel. No.:

TIN:

Gentlemen:

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Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

PO Number: 25091278

Date: 09/30/25

Mode of
Procurement SVP

PR Number: 25-C0701

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



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. ABELUNOSA
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

Approved per Sanggunian Resolution

Certified

Date

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Agency/Procuring Entity

Page 4

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

Gentlemen:
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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
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)	298.00	6,258.00
Terms and Conditions: 1. Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office).						
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:

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
CRISTO M. AMELUANO
Signature over printed name of
10-08-2025
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1057-10-25-103
Responsibility Center:
Amount: 318,511.30

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Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 06 2025

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
				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



Total Amount in Words:

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Conform

CRISTY M. ABELANOS

Very truly

Signature over printed name of

10-08-2025

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 318,511.30

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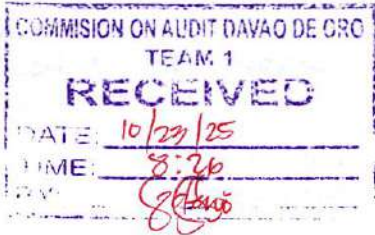
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
47	39777N	pc/s	30.00	U-clip x 2.95m - white	116.00	3,480.00
48	29759N	pc	400.00	W - Furring Clip (Double)	8.50	3,400.00
Repair and Rehabilitation of 4 DDO Provincial Hospitals - Pantukan,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



Total Amount in Words: Three Hundred Eighteen Thousand Five Hundred Eleven Pesos and Thirty Cents Only	318,511.30
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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
CRISTY M. ANDERLANOSA
Signature over printed name of
10-02-2025
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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