Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25101386
Address:	Date: 10/08/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0814

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	30838N	set/s	20.00	**100W LED Floodlight**	4,300.00	86,000.00
2	30216N	roll/s	2.00	**2.0 mm² THHN copper wire stranded 150m/roll**	3,500.00	7,000.00
3	30219N	pc/s	20.00	**3 gang convenience outlet spring type**	80.00	1,600.00
4	30217N	roll/s	2.00	**3.5 mm² THHN copper wire stranded 150m/roll**	4,500.00	9,000.00
5	29766N	pc	38.00	**Brush, Paint #2"**	56.00	2,128.00
6	29768N	pc	4.00	**Brush, Paint #3"**	82.00	328.00
7	29905N	set	42.00	**Convenience Outlet, 3-gang (surface type)**	124.00	5,208.00
8	35078N	pc/s	4.00	**Cutting disc 4" dia**	220.00	880.00
9	37682N	pc/s	10.00	**Duck Tape 2" x 25m ***	308.00	3,080.00
10	34803N	roll	7.00	**Fishnet nylon, 0.20mm x 6.5K x 200MD**	3,400.00	23,800.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:27
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 AVALYN B. ITLETA
Signature over printed name of
10-09-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1043-10-25-105
Responsibility Center:
Amount: 686,351.00

(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
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

OCT 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY Address: E-mail Address: Tel. No.: TIN:	PO Number: 25101386 Date: 10/08/25 Mode of Procurement SVP PR Number: 25-C0814

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
11	36732N	roll/s	5.00	**Flat Cord #16 (150m/roll)**	4,682.00	23,410.00
12	37611N	pc/s	2.00	**Gun Tucker - heavy duty**	799.00	1,598.00
13	37614N	box/s	5.00	**Gun Tucker Wire**	94.00	470.00
14	30120N	set	19.00	**Led Bulb, 15W, 220V, 60Hz, E27**	528.00	10,032.00
15	13363	sack/s	140.00	**Limestone @ 50kgs/sack**	450.00	63,000.00
16	37196N	pc/s	39.00	**Male Plug Heavy Duty**	205.00	7,995.00
17	32271N	pc/s	10.00	**Male Plug, Heavy Duty ,rubber**	65.00	650.00
18	29631N	kg	15.00	**Nails, C.W. 1 1/2"**	100.00	1,500.00
19	29633N	kg	11.00	**Nails, C.W. 1"**	102.00	1,122.00
20	29635N	kg	56.00	**Nails, C.W. 2 1/2"**	94.00	5,264.00
21	29637N	kg	2.00	**Nails, C.W. 2"**	94.00	188.00
22	29639N	kg	53.00	**Nails, C.W. 3"**	90.00	4,770.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:37
BY:

Total Amount in Words:

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Conform: AVALYN B. IDLETA

Signature over printed name of

10-09-2025

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1843-10-25-DS
Responsibility Center:
Amount: 686,351.00

(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
Standard Form No. SF-GOOD-58
Revised: [illegible] 24,2004
Std. Form [illegible]:Purchase Order

PURCHASE ORDER

OCT 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: [illegible]ON BUILDERS AND SUPPLY	PO Number: 25101386
Address:	Date: 10/08/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0814

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
23	29[illegible]	kg	17.00	**Nails, C.W. 4"**	91.00	1,547.00
24	2[illegible]	pc	73.00	**Ordinary Plywood Type II Grade C, 5mm x 4' x 8'**	424.00	30,952.00
25	297[illegible]N	gal	24.00	**Paint, Acrylic Reducer**	716.00	17,184.00
26	2[illegible]	gal	6.00	**Paint, Flat Wall Latex**	930.00	5,580.00
27	[illegible]	set	30.00	**Paint, Roller Foam #7 with tray**	191.00	5,730.00
28	2[illegible]	set	30.00	**Paint, Roller, Foam #4 with Tray**	129.00	3,870.00
29	1[illegible]	gal/s	110.00	**Paint, Rubberized**	1,600.00	176,000.00
30	[illegible]	pc	46.00	**Pipe, G.I. sch.40 2"dia x 6.0m**	2,184.00	100,464.00
31	28[illegible]N	bag/s	4.00	**Portland Cement (Type 1)**	299.00	1,196.00
32	01[illegible]	pc/s.	11.00	**Receptacle - rubberized ***	40.00	440.00
33	3[illegible]N	pc	27.00	**Tape, Electrical (big) black**	61.00	1,647.00
34	3[illegible]6. N	roll/s	240.00	**Tie box, plastic (1kg/roll)**	90.00	21,600.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:27
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~~. [signature]

Conforme:

AVALYN B. ICLETA
Signature over printed name of

10-09-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

CE[illegible]
OR[illegible] 1843-10-25-105
Res[illegible]ty Center:
Am[illegible] [illegible]6,351.00

(In [illegible] Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Appr[illegible]r Sanggunian Resolution __________
Cert[illegible] __________ Date __________

Name of ... ng Entity:LGU-Province ... Davao de Oro
Standar... o. SF-GOOD-58
Revised ... 2004
Std. For... rchase Order

PURCHASE ORDER

OCT 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Suppli... BUILDERS AND SUPPLY	PO Number: 25101386
Addres...	Date: 10/08/25
Email...	Mode of Procurement SVP
...l. No.	
TIN:	PR Number: 25-C0814

Gentlem...
Pl... ...ish this office the following articles subject to the terms and conditions contained herein:

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

St...	...nit of Issue	Quantity	Description	Unit Cost	Amount
35...	...g	20.00	**Tie Wire, G.I # 16**	110.00	2,200.00
	PC/S	2.00	**Tubular Steel,2"x2"x6"m x 1.2mm**	640.00	1,280.00
...16	...ck/s	2.00	**Welding Rod (Special N-6013)**	1,535.00	3,070.00
	...oll	2.00	**Wire, #12 AWG PDX, 75m/roll**	7,604.00	15,208.00
	...oll	4.00	**Wire, #14 AWG PDX, 75m/roll**	8,580.00	34,320.00
...16	...oll/s	18.00	**Wire,Cyclone 3' x 4.5m**	280.00	5,040.00
			For the use of Provincial Activities		
			THE AWARD IS BASED ON ABSTRACT NO. 2510043 UNDER REQUEST FOR QUOTATION NO.10-25-1454 OPENED ON October 08, 2025		
Total Am... ...ords: ...ty Six Thousand Three Hundred Fifty One Pesos Only					686,351.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 11/11/25
TIME: 1:37
BY: [signature]

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Conf...

AVACYN B. IVLETA
Signature over printed name of
10-09-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

1843-10-25-105

...ty Center:
...6,351.00

(I... ...gotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
A... Sangguninan Resolution ______________

______________ Date ______________