


PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	PO Number: 25101495
Address: LOT 9 BLK 2 EL RIO VISTA, F.S. DIZON ST. BACACA, DAVAO	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09624881247	PR Number: 25-C0760
TIN:	

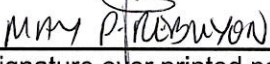
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	566.00	Rice (Well Milled) 50kg/sack  FOR USE OF VARIOUS PPOC PERSONNEL  THE AWARD IS BASED ON ABSTRACT NO. 2510109 UNDER REQUEST FOR QUOTATION NO.10-25-1464 OPENED ON October 16, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/19/25 TIME: 8:00. BY: </div>	2,349.00	1,329,534.00

Total Amount in Words: One Million Three Hundred Twenty Nine Thousand Five Hundred Thirty Four Pesos Only	1,329,534.00
--	--------------

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 over printed name of 10-22-25 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL OBR No.: 0827-11-25-103 Responsibility Center: Amount: 1,329,534.00
--

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