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

PURCHASE ORDER

OCT 28 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: AICON BUILDERS AND Address: E-mail Address: Tel. No.:	SUPPLY	5311 300	PO Number: 2510 Date: 10/23/25 Mode of Procurement SVI PR Number: 25-33	
Gentlemen:	llowing article	es subject to the terms and conditions contained herein:		
Place of Delivery: PGSO WAI		Delivery Term:		
Date of Delivery: 10 DAYS		Payment Term:		
No. Stock No. Unit of Issue	uantity	Description	Unit Cost	Amount
1 29425N pc	2.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.	1,120.00	2,240.00
2 39568N kg/s	1.00	Asphalt Sealant (Blown Asphalt) 20kg/Bag	2,610.00	2,610.00
3 35078N pc/s	10.00	Cutting disc 4" dia	220.00	2,200.00
4 29443N pc/s		Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	34,800.00
5 29453N pc/s	104.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	34,944.00
6 29463N pc/s	10.00	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	591.00	5,910.00
7 29464N pc/s	6.00	Deformed bars/RSB (Grade 40), 16mm dia. x 7.5mts.	738.00	4,428.00
8 29465N pc/s	26.00	Deformed bars/RSB (Grade 40), 16mm dia. x 9.0mts.	886.00	23,036.00
9 29474N pc/s	8.00	Deformed bars/RSB (Grade 40), 20mm dia. x 7.5mts.	1,152.00	9,216.00
Total Amount in Words:		BY STORY		
Conform NEL A	he impose Mas Notan	Very truly	one tenth (1/10) of or R. RAUL G. MABANG Governor Authorized Official	
OBR No.: 1005- Responsibility Center: Amount: 274,961.50		1907-2		
(In case of Negotiated F Aprroved per Sanggunia Certified	Purchase p an Resolut	ursuant to section 369(a) of RA 7180, this portion r ion Date	must be	

ALCON BUILDERS AND SUPPLY

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

OCT 28 2025

25101528 PO Number:

Date: 10/23/25

Mode of

SVP

Page 2

Procurement

PR Number:

25-3377

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

Place of Delivery:

nail Address:

PGSO WAREHOUSE

Delivery Term:

Date of Delivery:

10 DAYS

Payment Term:

ate of	Delivery:	10 DAY		Fayment remi.	The second secon	
lo. Sto	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10 29	9475N	pc/s		Deformed bars/RSB (Grade 40), 20mm dia. x 9.0mts.	1,382.00	9,674.00
11 29	9488N	L	2.00	Deformed bars/RSB (Grade 60), 25mm dia. x 6.0mts.	1,440.00	2,880.00
12 29	9490N	L		Deformed bars/RSB (Grade 60), 25mm dia. x 9.0mts.	2,161.00	60,508.00
13 31	1205N	pc/s	3.00	Empty plastic container (20liters Capacity)	330.00	990.00
14 31	1204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,013.00	6,026.0
15 32	2812N	pc/s	25.00	Hacksaw Blade Size: 12" (18/24/32 TPI (Teeth Per Inch)	85.00	2,125.0
16 29	9631N	kg	7.00	Nails, C.W. 1 1/2" COMMISION ON AUDIT DAVAG DE OR	100.00	700.0
17 25	9635N	kg	23.00	Nails, C.W. 2 1/2"	93.00	2,139.0
18 2	9641N	kg	23.00	Nails, C.W. 4"	91.00	2,093.0
10.0	9643N	ka	3.00	Nails, C.W. 5"	95.00	285.0

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

dids MEDION Signature over printed name of

11-041-2

Very truly

ENGR. RAUL G. MABANGLO

Governor **Authorized Official**

OBR No.: 1005-11-25-105

Responsibility Center: Amount: 274,961.50

(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 Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Dayso de Oro

111.1	28 202	3	Agency/Procuring Entity		Page 3
Supplier: AICO Address: E-mail Address: Tel. No.:		Date: 10/23/25 Mode of Procurement	101528 VP 3377		
TIN:		PR Number: 25-	3377		
Gentlemen: Please furn	ish this office th	ne following artic	es subject to the terms and conditions contained herein:		
Place of Delivery		WAREHOUSE	Delivery Term:		
Date of Delivery:			Payment Term:		
	Unit of Issue	Quantity	Description	Unit Cost	Amount
20 05965	kg/s	1.00	Nails, Umbrella 1 1/2"	117.00	117.00
21 29661N	pc		Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	38,826.00
ź2 31210N	pc/s	5.00	Pail, Rubber	241.00	1,205.00
			(capacity: 8 liters)	-	
²³ 30637N	mtr/s	40.00	Plastic Canvass, 12'wide (orange/blue)	120.00	4,800.00
24 36265N	рс	18.00	Sheet, Corrugated G.I 0.40mm thk. x 10'	944.00	16,992.00
²⁵ 30147N	sht	6.00	Sheet, Plain G.I. 0.40mm thk x 4' x 8'	500.00	3,000.0
²⁶ 29742N	kg	29.25	Tie Wire, G.I # 16	110.00	3,217.5
			Construction of Slope Protection and Concreting of Road at Magangit-Panag Road, New Bataan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2510147 UNDER REQUEST FOR QUOTATION NO.09-25-1391 OPENED ON October 22, 2025	COMMISION ON AUDIT TEAM PECE! DATE II 26	i i

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. wou dos Very truly NETE' MEDIDAS Conform

Signature over printed name of

UL G. MABANGLO ENGR. RA Governor

Authorized Official

GENERAL

OBR No.: 1005 - 11-25-105

Responsibility Center: Amount: 274,961.50

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

Aprroved per Sanggunian Resolution

Certified Date _

PURCHASE ORDER

OCT 28 2025

Province of Davao de Oro Agency/Procuring Entity

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	00		Agency/i rocaring Entity		O DAME LOCAL	
Supplier: Address:	AICON BUILDERS	AND SUPPLY		Date: 10/23/25	01528	
E-mail Address: Tel. No.: Mode of Procurement					SVP	
TIN:	377					
Gentlemen		ha fallowing articles	subject to the terms and conditions contained herein:			
Place of De		WAREHOUSE	Delivery Term:			
Date of De			Payment Term:			
Stock	k No. Unit of Issue			U-3 C4	A	
No.		Quantity	Description	Unit Cost	Amount	
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			COMMISION ON AUDIT DAVAG DE ORO			
			RECEIVED	- 1		
			DATE VI 20 25			
			TIME: CONT			
			8187			
		-				
			- g #	L 4		
Total Amo	unt in Words:	There and Nice 11.				
I WO HUII	area Seventy Four	Thousand Nine H	undred Sixty One Pesos and Fifty Cents Only		274,961.50	
In case	e of failure to ma	ake the full delive	ry within the time specified above, a penalty of o	one tenth (1/10) of one	e (1) percent for	
every	day of delay sha			111		
Confo	MEIL!	MEDINA	Very truly	((V V V)		
1 (Signatur	e over printed na	ame of ENGR.	RAUL G. MABANGI	-0	
\	\	Date		Governor Authorized Official		
GENE	RAL	-				
OBR N						
30.55	nsibility Center: nt: 274,961.50					
		Purchase pursua	ant to section 369(a) of RA 7180, this portion mu	ust be		
Aprrov	ed per Sanggun					
Certifie	ed		Date			