

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 28 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25101528
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3377
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	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	150.00	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

RECEIVED  
DATE: 11/20/25  
TIME: 8:00  
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	NEIL MABANGLO	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	11-24-25		Authorized Official
	Date		

GENERAL  
OBR No.: 1009-1125-109  
Responsibility Center:  
Amount: 274,961.50

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

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 28 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25101528
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3377
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
10	29475N	pc/s	7.00	Deformed bars/RSB (Grade 40), 20mm dia. x 9.0mts.	1,382.00	9,674.00
11	29488N	L	2.00	Deformed bars/RSB (Grade 60), 25mm dia. x 6.0mts.	1,440.00	2,880.00
12	29490N	L	28.00	Deformed bars/RSB (Grade 60), 25mm dia. x 9.0mts.	2,161.00	60,508.00
13	31205N	pc/s	3.00	Empty plastic container (20liters Capacity)	330.00	990.00
14	31204N	pc/s	2.00	Empty Plastic Drum ( 200 liters cap.)	3,013.00	6,026.00
15	32812N	pc/s	25.00	Hacksaw Blade Size: 12" (18/24/32 TPI (Teeth Per Inch)	85.00	2,125.00
16	29631N	kg	7.00	Nails, C.W. 1 1/2"	100.00	700.00
17	29635N	kg	23.00	Nails, C.W. 2 1/2"	93.00	2,139.00
18	29641N	kg	23.00	Nails, C.W. 4"	91.00	2,093.00
19	29643N	kg	3.00	Nails, C.W. 5"	95.00	285.00



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	Very truly
<div>Signature over printed name of Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

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

Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_

Certified \_\_\_\_\_



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 28 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25101528
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3377
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
20	05965	kg/s	1.00	Nails, Umbrella 1 1/2"	117.00	117.00
21	29661N	pc	54.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	38,826.00
22	31210N	pc/s	5.00	Pail, Rubber (capacity: 8 liters)	241.00	1,205.00
23	30637N	mtr/s	40.00	Plastic Canvass, 12'wide (orange/blue)	120.00	4,800.00
24	36265N	pc	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	3,000.00
26	29742N	kg	29.25	Tie Wire, G.I # 16	110.00	3,217.50

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

COMMISSION ON ABUSE IN DAUAO DE ORO  
TEAM 1  
RECEIVED  
DATE 11/20/25  
TIME  
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 NETR' MED 10 AM Very truly  
Signature over printed name of  
11-04-25  
Date

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1009-11-25-105  
Responsibility Center:  
Amount: 274,961.50

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

