

## PURCHASE ORDER

NOV 27 2025

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	PO Number: 25111702
Address: LOT 9 BLK 2 EL RIO VISTA, F.S. DIZON ST. BACACA, DAVAO	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6033
TIN: 458-501-103-000	

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	154.00	<p><b>Rice (Well Milled) 50kg/sack</b></p> <p><b>RICE FOR INMATES USE FOR THE FOURTH QUARTER.</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511093 UNDER REQUEST FOR QUOTATION NO.11-25-1671 OPENED ON November 19, 2025</b></p> <p><b>RECEIVED</b> DATE: 12/16/25 TIME: _____ BY: <i>[Signature]</i></p>	2,350.00	361,900.00

Total Amount in Words:  
Three Hundred Sixty One Thousand Nine Hundred Pesos Only

361,900.00

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]*

Signature over printed name of

12-2-25

Date

Very truly

*[Signature]*

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1119-12-25-105

Responsibility Center:

Amount: 361,900.00

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

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

Certified \_\_\_\_\_

Date \_\_\_\_\_