

NOV 27 2025

PURCHASE ORDER

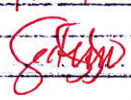
Province of Davao de Oro  
Agency/Procuring Entity

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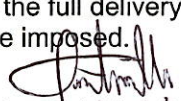
Supplier: AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC. Address: LOT 9 BLK 2 EL RIO VISTA, F.S. DIZON ST. BACACA, DAVAO E-mail Address: Tel. No.: TIN: 458-501-103-000	PO Number: 25111702 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-6033
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	154.00	Rice (Well Milled) 50kg/sack  RICE FOR INMATES USE FOR THE FOURTH QUARTER.  THE AWARD IS BASED ON ABSTRACT NO. 2511093 UNDER REQUEST FOR QUOTATION NO.11-25-1671 OPENED ON November 19, 2025  <div>COINTEGRATED DAVAO DE ORO TR-11 RECEIVED DATE: 12/16/25 TIME: BY: </div>	2,350.00	361,900.00

Total Amount in Words: Three Hundred Sixty One Thousand Nine Hundred Pesos Only	361,900.00
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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  CHILLO FONTANILLA Signature over printed name of 12-2-25 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 1119-12-25-105 Responsibility Center: Amount: 361,900.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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