

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

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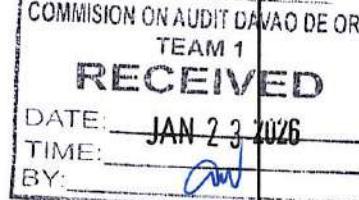
Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25121844
Address:	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0927

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	30839N	set/s	6.00	200W LED Floodlight	7,395.00	44,370.00
2	39985N	GAL/S	23.00	ACRYLIC THINNER	548.00	12,604.00
3	32237N	set/s	5.00	Automatic LED Emergency Light and Exit Signage combo, 5W, 60Hz	4,898.00	24,490.00
4	15368	pc/s	30.00	Cabinet Door Handle, Zinc Alloy, 96mm	93.00	2,790.00
5	29904N	set	17.00	Convenience Outlet, 2-gang (surface type) (Universal)	85.00	1,445.00
6	29905N	set	15.00	Convenience Outlet, 3-gang (surface type) (Universal)	123.00	1,845.00
7	36732N	roll/s	3.00	Flat Cord #16 (150m/roll)	4,680.00	14,040.00
8	30117N	set	6.00	Flourescent Lamp assy., 2 x T8, 16W LED Surface Type, 230V, 60hz	2,360.00	14,160.00
9	34959N	pc/s	3.00	Highbay LED Lights, 200 watts	11,500.00	34,500.00

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

CRISTY M. AMERLAVOSA
Signature over printed name of

12-13-2025

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

GENERAL

OBR No.: 24177-12-25-105

Responsibility Center:

Amount: 585,705.00

(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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10	29595N	pair	60.00	Hinges, Concealed, Full overlay	295.00	17,700.00	
11	39936N	pc/s	2.00	Jigsaw (Heavy Duty)	6,890.00	13,780.00	
				1 year Warranty all parts			
12	33419N	set/s	9.00	LED Surface Downlight, Round Type, 30W	2,270.00	20,430.00	
13	27981	can/s	20.00	Liquid Tile Cast	978.00	19,560.00	
14	37196N	pc/s	65.00	Male Plug Heavy Duty	205.00	13,325.00	
15	18148	Pc/s	100.00	Marine Plyboard 3/4 x 4 x 8	1,311.00	131,100.00	
16	29654N	kg	10.00	Nails, Finishing 1 1/2"	RECEIVED DATE: JAN 23 2026 TIME: <i>Am</i> BY: <i>Am</i>	105.00	1,050.00
17	40364N	pc/s	8.00	Paint Brush # 2		114.00	912.00
18	9860N	pc/s	30.00	Paint Roller #1 1/2 dia. (cloth type)		94.00	2,820.00
19	29778N	gal	30.00	Paint, Flat Wall Enamel		1,020.00	30,600.00
20	31335N	gal/s	30.00	Paint, Quick Dry Enamel, Semi Gloss(Pre-mixed)		1,235.00	37,050.00

Total Amount in Words:

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Conform

CMG M. ABELUNERA

Very truly

RG
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Signature over printed name of

1-13-2025

Date

GENERAL

OBR No.: *24177-12-25-105*

Responsibility Center:

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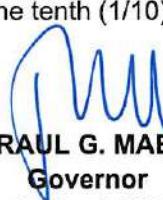
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	29798N	pc	20.00	Paint, Roller Foam #4	69.00	1,380.00
22	36480N	set	8.00	Paint, Roller Foam #4 with tray	93.00	744.00
23	30639N	gal/s	10.00	Polyester Body filler w/ Hardener	757.00	7,570.00
24	28159	pc/s	13.00	Receptacle, porcelain, 4"	198.00	2,574.00
25	29706N	pc	80.00	Sand Paper #60	30.00	2,400.00
26	34865N	pc/s	110.00	Sand Paper, # 120	33.00	3,630.00
27	29720N	box	8.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)	4,397.00	35,176.00
28	30023N	pc	15.00	Tape, Electrical (big) black	60.00	900.00
29	33293N	pc/s	20.00	Wall Mounted Emergency Light	4,000.00	80,000.00
30	38746N	gal/s	8.00	Wood Parquet Glue	1,595.00	12,760.00

Total Amount in Words:

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Conform CMSY M. AMERLANTOG
Signature over printed name of
12-13-2025
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2477-12-25-105
Responsibility Center:
Amount: 585,705.00

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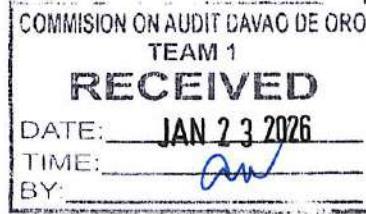
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2511253 UNDER REQUEST FOR QUOTATION NO.11-25-1729 OPENED ON December 01, 2025		



Total Amount in Words:
Five Hundred Eighty Five Thousand Seven Hundred Five Pesos Only

585,705.00

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 ENGR. RAUL G. MABANGLO
Signature over printed name of
12-13-2025
Date

Very truly


ENGR. RAUL G. MABANGLO
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