

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

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
TIN: 926-744-086-000	

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	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

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: JAN 23 2026  
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	Very truly
<u>Crisy M. Mabalino</u> Signature over printed name of	ENGR. RAUL G. MABANGLO Governor
<u>12-13-2025</u> Date	Authorized Official

GENERAL  
OBR No.: 2477-12-25-105  
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 \_\_\_\_\_

## Agency/Procuring Entity

DEC 11 2025

PR Number: 25-C0927

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**Payment Term:**

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	29595N	pair	60.00	Hinges, Concealed, Full overlay	295.00	17,700.00
11	39936N	pc/s	2.00	Jigsaw (Heavy Duty) 1 year Warranty all parts	6,890.00	13,780.00
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"	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

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Authorized Official

Date \_\_\_\_\_



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Tel. No.:	PR Number: 25-C0927
TIN: 926-744-086-000	

Gentlemen:  
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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

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: JAN 23 2026  
TIME:   
BY:   
aw

For the use of Capitol Building Maintenance.

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 CUSTO MR. AMELUPOSA  
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

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

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Certified \_\_\_\_\_ Date \_\_\_\_\_

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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
				THE AWARD IS BASED ON ABSTRACT NO. 2511253 UNDER REQUEST FOR QUOTATION NO.11-25-1729 OPENED ON December 01, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: JAN 23 2026 TIME:  BY:  </div>						

Total Amount in Words: Five Hundred Eighty Five Thousand Seven Hundred Five Pesos Only	585,705.00
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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 <u>Engr. M. Abayonera</u> Signature over printed name of <u>12-13-2025</u> Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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OBR No.: 2477-12-25-105  
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