

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

SEP 09 2025

Supplier: AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	PO Number: 25081056
Address: LOT 9 BLK 2 EL RIO VISTA, F.S. DIZON ST. BACACA, DAVAO	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09624881247	PR Number: 25-4273
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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40384N	Unit/s	6.00	Bagger Mixer Bowl Capacity : 375L-450L Power Output: 7HP-8HP Engine Fuel: Gasoline  1 year warranty  OFFER: ROBIN ENGINE EY28B 7.5HP LOW SPEED For the use of PEO  THE AWARD IS BASED ON ABSTRACT NO. 2508106 UNDER REQUEST FOR QUOTATION NO.08-25-1039 OPENED ON August 27, 2025	140,000.00	840,000.00



Total Amount in Words: Eight Hundred Forty Thousand Pesos Only	840,000.00
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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  
  
Signature over printed name of  
9-11-2025  
Date

Very truly  
  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL OBR No.: 0130-10-25-105 Responsibility Center: Amount: 840,000.00
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____