

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

| | |
|-------------------------------------|-------------------------|
| Supplier: AICON BUILDERS AND SUPPLY | PO Number: 25091269 |
| Address: | Date: 09/29/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-4793 |
| 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: 10 DAYS | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|------------|
| 1 | 39568N | kg/s | 227.00 | Asphalt Sealant (Blown Asphalt) 20kg/Bag Repair and Maintenance of Provincial Roads and Bridges (Mawab - Elizalde - New Leyte - Cambagang Road Section) THE AWARD IS BASED ON ABSTRACT NO. 2509222 UNDER REQUEST FOR QUOTATION NO.09-25-1316 OPENED ON September 24, 2025 | 2,611.00 | 592,697.00 |



| | |
|--|------------|
| Total Amount in Words: Five Hundred Ninety Two Thousand Six Hundred Ninety Seven Pesos Only | 592,697.00 |
|--|------------|

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 over printed name of 10-06-25 Date | Very truly | ENGR. RAUL G. MABANGLO Governor Authorized Official |
|---------|--|------------|---|

GENERAL
OBR No.: 1056-10-25-105
Responsibility Center:
Amount: 592,697.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____