

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

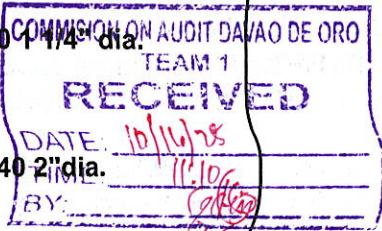
OCT 03 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091276
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4873
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	31323N	pc/s	1.00	Adaptor, Female P.E. 75mm x 2 1/2	1,430.50	1,430.50
2	31156N	pc/s	60.00	Cable Clip, 16mm dia.	84.50	5,070.00
3	35078N	pc/s	20.00	Cutting disc 4" dia	219.00	4,380.00
4	9868N	kls	6.00	CW Nails #1 1/2	98.00	588.00
5	37303N	L	254.00	Deformed bars/RSB (Grade 40), 10mm dia. X 6.0mts.	229.00	58,166.00
6	37313N	L	129.00	Deformed bars/RSB (Grade 40), 16mm dia. X 6.0mts.	560.00	72,240.00
7	31319N	pc/s	3.00	Elbow, G.I. (90 deg.) sch. 40 1 1/4" dia.	129.00	387.00
8	28870N	pc	1.00	Elbow, G.I. (90deg.) sch. 40 2" dia.	313.00	313.00
9	31205N	pc/s	5.00	Empty plastic container (20liters Capacity)	328.00	1,640.00
10	38681N	pc/s	2.00	Empty Plastic Drum 200 Liter Capacity	1,978.00	3,956.00



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 NEIL G. MABANGLO
Signature over printed name of
10-06-25
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0028-10-25-102
Responsibility Center:
Amount: 932,324.25

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

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4873
TIN:	

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Please furnish this office the following articles subject to the terms and conditions contained herein:

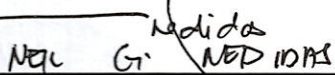
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	28943N	pc	1.00	Female Threaded Adaptor, 40mm dia. x 1 1/4" dia.	250.00	250.00
12	28958N	pc	1.00	G.I. France Coupling, 1 1/4" dia.	243.00	243.00
13	40501N	pc/s	1.00	Gate Valve, 2 1/2" dia.	4,949.00	4,949.00
14	40500N	pc/s	1.00	Gate Valve, 2" dia.	3,849.00	3,849.00
15	32812N	pc/s	15.00	Hacksaw Blade Size: 12" (18/24/32 TPI (Teeth per inch))	84.00	1,260.00
16	29001N	roll	6.00	HDPE Pipe SDR 11, 40mm dia. (60m/roll)	6,407.00	38,442.00
17	29003N	roll	12.00	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	10,056.00	120,672.00
18	29005N	roll	12.00	HDPE Pipe SDR 11, 63mm dia. (60m/roll)	15,954.00	191,448.00
19	29007N	roll	11.00	HDPE Pipe SDR 11, 75mm dia. (60m/roll)	22,648.00	249,128.00



Total Amount in Words:

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Conform	Very truly
 Signature over printed name of 10-00-25 Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0020-10-25407
Responsibility Center:
Amount: 932,324.25

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY

Address:

E-mail Address:

Tel. No.:

TIN:

PO Number: 25091276

Date: 09/29/25

Mode of Procurement: SVP

PR Number: 25-4873

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
20	29635N	kg	21.00	Nails, C.W. 2 1/2"	93.00	1,953.00
21	29641N	kg	9.00	Nails, C.W. 4"	90.00	810.00
22	29642N	box	2.00	Nails, C.W. 4" (25kg/box)	1,993.00	3,986.00
23	05965	kg/s	1.00	Nails, Umbrella 1 1/2"	117.00	117.00
24	29129N	pc	2.00	Nipple G.I. sch.40 1 1/4"dia. x 24"	457.00	914.00
25	29147N	pc	1.00	Nipple G.I. sch.40 2 1/2"dia. x 12"	538.00	538.00
26	29151N	pc	1.00	Nipple G.I. sch.40 2 1/2"dia. x 6"	375.00	375.00
27	29153N	pc	2.00	Nipple G.I. sch.40 2"dia x 12"	415.00	830.00
28	29167N	pc	2.00	Nipple, G.I sch.40, 1 1/4"dia. x 12"	267.00	534.00
29	29661N	pc	47.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	718.00	33,746.00
30	31210N	pc/s	8.00	Pail, Rubber (capacity: 8 liters)	241.50	1,932.00

Total Amount in Words:

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Conform

NEIL G. MEBIDAS

Signature over printed name of

10-00-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0028-10-25-102

Responsibility Center:

Amount: 932,324.25

(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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Province of Davao de Oro
Agency/Procuring Entity

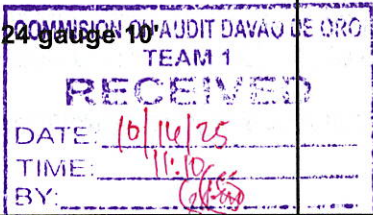
OCT 03 2025

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091276
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4873
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
31	29183N	pc	4.00	PE Straight Coupler, 40mm dia.	390.00	1,560.00
32	29184N	pc	10.00	PE Straight Coupler, 50mm dia.	585.50	5,855.00
33	29185N	pc	10.00	PE Straight Coupler, 63mm dia.	968.00	9,680.00
34	29186N	pc	10.00	PE Straight Coupler, 75mm dia.	3,611.00	36,110.00
35	29212N	pc	1.00	PE, Reducing Coupler 50mm dia. x 40mm dia.	666.00	666.00
36	29215N	pc	1.00	PE, Reducing Coupler 63mm dia. x 50mm dia.	1,079.00	1,079.00
37	29217N	pc	1.00	PE, Reducing Coupler 75mm dia. x 63mm dia.	2,854.00	2,854.00
38	31320N	pc/s	1.00	Pipe, G.I. sch. 40 1 1/4" dia. X 6.0m	1,866.50	1,866.50
39	30637N	mtr/s	20.00	Plastic Canvass, 12'wide (orange/blue)	119.00	2,380.00
40	33749N	pc/s	18.00	Sheet, Corrugated G.I, 24 gauge 10'	320.00	5,760.00
41	30643N	pc/s	10.00	Shovel	377.00	3,770.00



Total Amount in Words:

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Conform	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of 10-00-25 Date		

GENERAL
OBR No.: 00203-10-25-102
Responsibility Center:
Amount: 932,324.25

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: AICON BUILDERS AND SUPPLY	PO Number: 25091276
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4873
TIN:	

Gentlemen:
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
42	31146N	mtr./s	141.00	Steel Cable, 16mm dia., 6x19 Strands	317.50	44,767.50
43	29353N	roll	41.00	Thread Seal Tape 1"	65.50	2,685.50
44	29742N	kg	30.50	Tie Wire, G.I # 16	109.00	3,324.50
45	29739N	kg	7.25	Tie Wire, G.I #12	123.00	891.75
46	17131	pc/s	10.00	Turnbuckle, 16mm dia. (standard)	121.00	1,210.00
47	29761N	bag	31.00	Waterproofing Cement	95.50	2,960.50
48	31216N	mtr./s	3.00	Wire mesh screen 1/8" x 1.20m	252.50	757.50

Construction of Water System at DDOPH-Montevista, Davao de Oro

THE AWARD IS BASED ON ABSTRACT NO. 2509216 UNDER REQUEST FOR QUOTATION NO.09-25-1215 OPENED ON September 24, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:10
BY: [Signature]

Total Amount in Words: Nine Hundred Thirty Two Thousand Three Hundred Twenty Four Pesos and Twenty Five Cents Only	932,324.25
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Conform	Very truly
Signature over printed name of Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 00028 10-25-102
Responsibility Center:
Amount: 932,324.25

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