Name of Procuring E :LGU-Province of Dava Oro
Standard Form No. OOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

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.:	
TIN:	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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/14/25
TIME: 11:10
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
NEIL G NEDVAR
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
Aprroved per Sanggunian Resolution ______________
Certified ______________ Date ______________

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 03 2025

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
Date of Delivery: 10 DAYS
Delivery Term:
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:20
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: Medidas
NEIL G. MEDIDAS
Signature over printed name of
10-06-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 00200-10-25-102
Responsibility Center:
Amount: 932,324.25

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

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.:	
TIN:	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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 1:12
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

Meridas

NEIL G. MERIDAS

Signature over printed name of

10-08-25

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
Aprroved per Sanggunian Resolution ____________________
Certified ____________________ Date ____________________

Name of Procuring Entity:LGU-Province of [illegible]ro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

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.:	
TIN:	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
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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/14/25
TIME: 11:10
BY: [signature]

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: rodidci
NEIL G. MEDIDA
Signature over printed name of
10-06-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 00293-10-25-102
Responsibility Center:
Amount: 932,324.25

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

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.:	
TIN:	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
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		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:10
BY:

Total Amount in Words:
Nine Hundred Thirty Two Thousand Three Hundred Twenty Four Pesos and Twenty Five Cents Only — 932,324.25

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. NEDIDAS
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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________