

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

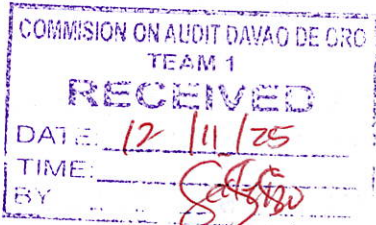
NOV 13 2025

Supplier: AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC. Address: LOT 9 BLK 2 EL RIO VISTA, F.S. DIZON ST. BACACA, DAVAO E-mail Address: Tel. No.: TIN: 458-501-103-000	PO Number: 25111595 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-C0837
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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	02791	sack	499.00	Rice (Well Milled) 50kg/sack FOR THE USE OF VARIOUS HOSPITALS (RICE) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2510225 UNDER REQUEST FOR QUOTATION NO.10-25-1539 OPENED ON November 05, 2025	2,350.00	1,172,650.00



Total Amount in Words: One Million One Hundred Seventy Two Thousand Six Hundred Fifty Pesos Only	1,172,650.00
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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>MAR DIZON</u> Signature over printed name of 11-19-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0010-12-25-103 Responsibility Center: Amount: 1,172,650.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____