

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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DEC 03 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25121799
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6281
TIN: 437-231-010-000	

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	41625N	sachet/s	12000.00	3 in 1 coffee 30g.	7.50	90,000.00
2	41628N	sachet/s	12000.00	Chocolate Powdered Drink 24g.	9.50	114,000.00

FOR THE USE OF IDPs AFFECTED BY CALAMITIES AND DISASTER

THE AWARD IS BASED ON ABSTRACT NO. 2511200 UNDER REQUEST FOR QUOTATION NO.11-25-1786 OPENED ON November 26, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/10/25
TIME:
BY: S. J. [Signature]

Total Amount in Words: Two Hundred Four Thousand Pesos Only	204,000.00
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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	Very truly	
<div>Signature over printed name of</div> <div>03 DEC 2025</div> <div>Date</div>		<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>

TRUST FUND
OBR No.: 2025-12-00914
Responsibility Center:
Amount: 204,000.00

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