

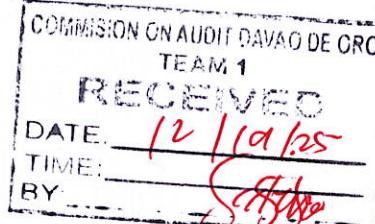
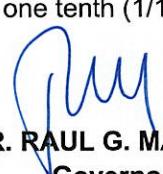
## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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DEC 03 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED Address: 888 Natividad Townhouse, Bacaca Dvo. City E-mail Address: Tel. No.: TIN: 437-231-010-000				PO Number: 25121799 Date: 12/01/25 Mode of Procurement SVP PR Number: 25-6281		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  P- 2025 - 0827 / 1b1b						
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.  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	7.50	90,000.00
2	41628N	sachet/s	12000.00	Chocolate Powdered Drink 24g.	9.50	114,000.00
						
Total Amount in Words: Two Hundred Four Thousand Pesos Only						204,000.00
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	Graece Daynard		Very truly	 <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official		
	Signature over printed name of 03 DEC 2025					
	Date					
TRUST FUND OBR No.: 2025-12-0094						
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 _____)						