

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

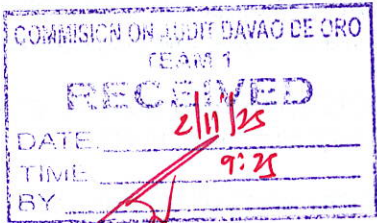
FEB 04 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25010020
Address:	Date: 01/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0163
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	02791	sack	155.00	Rice (Well Milled) 50kg/sackWELL MILLED FOR INMATES USE FOR THE FIRST QUARTER. THE AWARD IS BASED ON ABSTRACT NO. 2501025 UNDER REQUEST FOR QUOTATION NO.01-25-0039 OPENED ON January 28, 2025	3,049.50	472,672.50



Total Amount in Words: Four Hundred Seventy Two Thousand Six Hundred Seventy Two Pesos and Fifty Cents Only	472,672.50
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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 REY JOSEPH G. JO
 Signature over printed name of
02-04-25
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJANN PENALEZA
 Executive Assistant II

GENERAL
 OBR No.: 0228-02-25-105
 Responsibility Center:
 Amount: 472,672.50

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