

### PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED Address: E-mail Tel. TIN 437-231-010-000	PO Number: 24020015 Date 02/01/24 Mode of Procurement NP-EC PR No: 24-C0966
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse  
 Date of Delivery: 5 days

Delivery

Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	12613	pack/s	60	Cellophane Large 100's thick	143.50	8,610.00
2	02760	packs	600	Coffee, 3 in 1 - 30's	255.50	153,300.00
3	02765	case/s	126	Corned Beef 150g 48's/case	3,056.50	385,119.00
4	02793	case/s	60	Sardines 155g 100's/case	2,726.50	163,590.00
5	17858	can/s	6000	Tuna Flakes	73.50	441,000.00

FOR USE OF IDP's affected by  
 Disasters/Calamities

THE AWARD IS BASED ON ABSTRACT NO.  
 2402005 UNDER REQUEST FOR QUOTATION  
 NO.02-24-1566 OPENED ON JANUARY 21, 2024



Total Amount in Words:  
**One Million One Hundred Fifty One Thousand Six Hundred Nineteen Pesos Only** 1,151,619.00

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 FEB VAN P. BELACAO  
 Signature over printed name of  
2-1-2024  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0293-03-24-109  
 Responsibility Center:  
 Amount: 1,151,619.00

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

