

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

JUL 02 2025

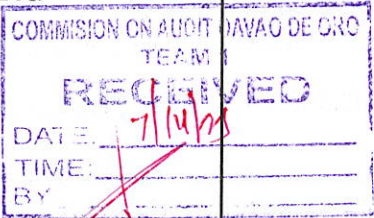
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25060840
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 06/16/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0306
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: Per Call -Off	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34309N	SACHET/S	12000.00	3 in 1 coffee 30g.	7.50	90,000.00
2	38809N	pc/s	4000.00	Adult Underwear (Female) Free size	67.50	270,000.00
3	38808N	pc/s	4000.00	Adult Underwear (Male) Free size	66.50	266,000.00
4	36522N	bt/s	2000.00	Alcohol, rubbing, 70% Isopropyl, 250ml	79.50	159,000.00
5	34411N	can/s	4000.00	Canned Tuna, easy open can lid 155grams	39.50	158,000.00
6	38807N	pc/s	4000.00	Children Underwear (Female) Free size	54.50	218,000.00
7	38806N	pc/s	4000.00	Children Underwear (Male) Free size	54.50	218,000.00
8	34315N	SACHET/S	12000.00	Chocolate Powdered Drink 24G	9.50	114,000.00
9	34408N	can/s	4000.00	CORNED BEEF 150G	28.50	114,000.00
10	36474N	pc/s	2000.00	Detergent Powder -500g	87.50	175,000.00
11	36477N	pc/s	2000.00	Dipper, Water with handle	24.50	49,000.00



Total Amount in Words:

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 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No. 0339 -07-25 -105
Responsibility Center:
Amount: 3,473,280.00

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

02 2025

PURCHASE ORDER

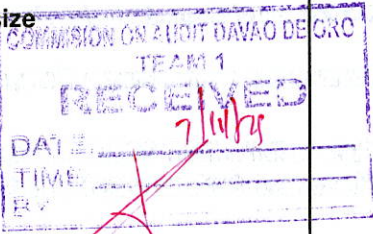
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TIN: 437-231-010-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	30578N	pc/s	2000.00	Face Towel	51.50	103,000.00
13	37495N	PIECE/S	2500.00	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)	18.50	46,250.00
14	36075N	pack/s	2000.00	Napkin, Sanitary 12's	28.50	57,000.00
15	36504N	pc/s	2000.00	Pail, Plastic w/ cover - Medium	85.50	171,000.00
16	02791	sack	240.00	Rice (Well Milled) 50kg/sack	3,049.50	731,880.00
17	36932N	pack	200.00	Sando bag X-large 100's / pack	164.50	32,900.00
18	33676N	can/s	8000.00	Sardines, easy open can lid 155grams	24.00	192,000.00
19	36077N	pack/s	2000.00	Shampoo sachet 6's	40.50	81,000.00
20	36513N	pc/s	1500.00	Soap, Bath - family size	83.50	125,250.00
21	36078N	pc/s	2000.00	Toothbrush soft	20.50	41,000.00
22	36076N	pc/s	2000.00	Toothpaste 50ml	30.50	61,000.00



Total Amount in Words:

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Conform	Very truly
<div>Signature over printed name of</div>	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>
<div>Date</div>	

GENERAL
OBR No.: 0338 -07-25-105
Responsibility Center:
Amount: 3,473,280.00

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

PURCHASE ORDER

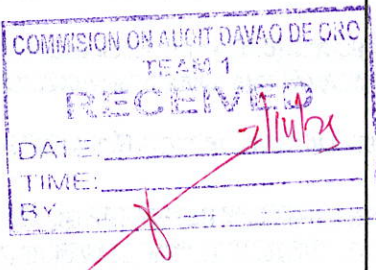
Province of Davao de Oro
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E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0306
TIN: 437-231-010-000	



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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: Per Call -Off	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PSWDO -WELFARE GOODS FOR DISASTER/CALAMITY, (FRAMEWORK AGREEMENT) THE AWARD IS BASED ON ABSTRACT NO. 2505089 UNDER BID NO.25-0085 OPENED ON April 30, 2025 <div>COMMISSION ON ALCIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/1/25 TIME: BY: </div>		
Amount As Read 3,508,900.0 As Calculated 3,473,280.0						

Total Amount in Words: Three Million Four Hundred Seventy Three Thousand Two Hundred Eighty Pesos Only	3,473,280.00
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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  Signature over printed name of 7-2-25 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official 
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GENERAL
OBR No. 0338-07-25-105
Responsibility Center:
Amount: 3,473,280.00

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