Name of Procuring Entity:LGU-Province of Davao ac 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

Page 1

ou confide					YINCORPORATED	PO Number: 25	060840	
Address: 888 Natividad Townhouse,Bacaca Dvo. City				Ovo. City		Date: 06/16/25		
100000000000000000000000000000000000000	ail Address:					Mode of Procurement F	В	
Tel. No.: TIN: 437-231-010-000							C0306	
Gen	tlemen:							
	Please furr	nish this office t	he following arti	cles subject to	the terms and conditions contained herein:		Tea .	
Plac	e of Deliver	r: PGSO	-Warehouse		Delivery Term:			
Date	of Delivery	: Per Ca	II -Off		Payment Term:			
No.		Unit of Issue	Quantity		Description	Unit Cost	Amount	
1	34309N	SACHET/S	12000.00	3 in 1 cof	fee 30g.	7.50	90,000.00	
2	38809N	pc/s	4000.00	Adult Und	derwear (Female) Free size	67.50	270,000.00	
3	38808N	pc/s	4000.00	Adult Und	derwear (Male) Free size	66.50	266,000.00	
4	36522N	btl/s	2000.00	Alcohol, ı	ubbing, 70% Isopropyl, 250ml	79.50	159,000.00	
5	34411N	can/s	4000.00	Canned T	una, 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 DAVAO DE GRO	114,000.00	
9	34408N	can/s	4000.00	CORNED	BEEF 150G	22.52	114,000.00	
10	36474N	pc/s	2000.00	Detergent	Powder -500g DATE TIME:	87.50	175,000.00	
11	36477N	pc/s	2000.00	Dipper, W	ater with handle	24.50	49,000.00	
Tota	Amount in	Words:						
GI OI Re Ar	ery day o onform — ENERAL 3R No. esponsibil nount: 3,	Figure 19 Signature Signature T Signature T Signature T 473,280.00	over printed -2 - 25 Date	6 · 30 name of		Governor Authorized Official	e (1) percent for	
			an Resolution		- Coo(a) or the root this portion me	30. 50		
Certified					Date		_	

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

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY Address: 888 Natividad Townhouse,Bacaca Dvo. City E-mail Address: Tel. No.: TIN: 437-231-010-000					INCORPORATED PO Number: 25060840 Date: 06/16/25 Mode of Procurement PB PR Number: 25-C0306				
Gent	lemen:	ish this office t	he following artic	les subject to the terms ar	nd conditions contained herein:				
Place	of Delivery		-Warehouse	A. J	Delivery Term:				
	of Delivery				Payment Term:				
No.	Stock No.	ock No. Unit of Issue Quantity		D	escription	Unit Cost	Ar	Amount	
12	30578N	pc/s	2000.00	Face Towel	one we got on the selection at a selection of the selecti	51.50	and the	103,000.00	
13	37495N	PIECE/S	2500.00		5KG CAPACITY WITH NTING (AS PER DESIGN)	18.50		46,250.00	
								1	
14	36075N	pack/s	2000.00	Napkin, Sanitary 12	2's	28.50		57,000.00	
15	36504N	pc/s	2000.00	Pail, Plastic w/ cov	85.50		171,000.00		
16	02791	sack	240.00	Rice (Well Milled) 5	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 ope	24.00		192,000.00		
19	36077N	pack/s	2000.00	Shampoo sachet 6	40.50		81,000.00		
20	36513N	pc/s	1500.00	Soap, Bath - family	OSMANSION ON AUDIT DAVAO DE C	83.50		125,250.00	
21	36078N	pc/s	2000.00	Toothbrush soft	RECEIVED	20.50		41,000.00	
22	36076N	pc/s	2000.00	Toothpaste 50ml	TIME	30.50		61,000.00	
		4,311		war a coldania a sugar		oran enga i Januar II. o		in a	
Tota	I Il Amount in	Words:							
e C	onform — ENERAL BR No.:\(\) esponsib mount: 3	Signatur Signatur Signatur	Joseph Jo	6. to Iname of 105	specified above, a penalty of o Very truly DORG A (a) of RA 7180, this portion mu	Governor uthorized Official	A	ercent for	
À	prroved p	(T)	nian Resolutio						
C	ertified				Date				

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

PURCHASE ORDER

JUL 02 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

Sup	olier: NEW	/ UNITED LAM	INATED FLOOF	RING SUPPLY INCORPORATED	PO Number: 2	5060840
Addı	ess: 888 f	Natividad Towr	nhouse,Bacaca [Dvo. City	Date: 06/16/25	
	ail Address:				Mode of Procurement	РВ
12004000	No.: 437-231-01	10-000				5-C0306
	tlemen:			0.23.00	at the ways	
	Please furn	ish this office t	the following arti	cles subject to the terms and conditions contained herein:	other of the second	KT INT DEL TO
Plac	e of Delivery	y: PGSO)-Warehouse	Delivery Term:		
Date	Date of Delivery: Per Call -Off Payment Term:					
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		n i garage de la companya de la comp		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		ne fra en t
						of a
			r i des			es su la
		1				Allen A
	-	- 1153770	1 - 97 25.3	ett i parion del gran o sett a ca co et mitså. De		
				and the second of the second of the second		grids -
		652	Teachtrain 2	The state of the s		
				COMMISSION ON AUGIT DAVAG DE GRO TEARS 1 FRECEIVE TIME:		
	00		A Property of the	BY		jm 10 VI
			1000000			NAME OF THE OWNER, THE
				Am Rez	ount As 3,508,900.0	
				As	culated 3,473,280.0	
Tota Thre	A Amount in ee Million F		Seventy Three	Thousand Two Hundred Eighty Pesos Only	culated	3,473,280.00
e	very day c	ailure to ma of delay sha	lke the full de Il be imposed		e tenth (1/10) of o	ne (1) percent for
	onform —	トキフ Signature	e over printed テーンーン		THY M. GONZAG Governor	A
	-		Date	Aut	thorized Official	/
O R	esponsibi	339 4 ility Center: 3,473,280.00	07-35	105	ˡ	,
-				rsuant to section 369(a) of RA 7180, this portion must	be	
8		1770 L	ian Resolutio	85 EX 20 20 20 20 20 20 20 20 20 20 20 20 20		
С	ertified			Date		