

MAY 20 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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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: 25040629 Date: 05/06/25 Mode of Procurement: Repeat Order PR Number: 25-2844		
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: 15 days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35856N	sack	110.00	<p>Rice (Well Milled) 50kg/sack/laminated sack</p> <p>TERMS AND CONDITION:</p> <p>1. QUALITY TESTING OF RICE DURING DELIVERY INSPECTION</p> <p>Repeat Order to New United Laminated Flooring Supply Incorporated as per Bid No. B-25-0012 with Purchase Order No. 25020182</p> <p>WELL MILLED V-160</p> <p>AFFECTED FAMILIES, INTERNALLY DISPLACED PERSONS (IDP's) FOR MORE THAN ONE YEAR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504186 UNDER REQUEST FOR QUOTATION NO.04-25-0595 OPENED ON April 30, 2025</p> <div><p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: _____ TIME: _____ BY: _____</p></div>	2,919.00	321,090.00
Total Amount in Words: Three Hundred Twenty One Thousand Ninety Pesos Only						321,090.00
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		Signature over printed name of 05-20-2025 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
TRUST FUND OBR No.: 2025-05-0022 Responsibility Center: Amount: 321,090.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						