PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: NEW UNITED LAMINA Address: 888 Natividad Townhou E-mail unitedlaminate@ Tel. +639336190064 TIN Gentleme					PO Number: 24020011 Date 02/01/24 Mode of NP-EC Procurement PR No: 24-C0967	
001		rnish this o	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	(1) 10 a
Pla	ce of Deliv	ery: PGS	O-Wareho	use Delivery		
Dat	Date of Delivery: 5 days Payment					
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	12613	pack/s	160	Cellophane Large 100's thick	143.50	22,960.00
2	02760	packs	1600	Coffee, 3 in 1 - 30's	255.50	408,800.00
3	02765	case/s	336	Corned Beef 150g 48's/case	3,056.50	1,026,984.00
4	02793	case/s	160	Sardines 155g 100's/case	2,726.50	436,240.00
5	17858	can/s	16000	Tuna Flakes	73.50	1,176,000.00
				FOR USE OF ID's affected by Disasters/Calamities THE AWARD IS BASED ON ABSTRACT NO. 2402001 UNDER REQUEST FOR QUOTATION NO.02-24-1567 OPENED ON January 31, 2024	COMMISION ON THE COMMIS	AUDIT DAVAO DE ORO EAM 1 2 2 2 4
	Anna 11					
Total Amount in Words: Three Million Seventy Thousand Nine Hundred Eighty Four Pesos Only 3,070,984.						
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 Covernor Authorized Official						
GENERAL						
OBR No.: 2272 24 105 Responsibility Center:						
Amount: 3,070,984.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be FEB						
Aprroved per Sanggunian Resolution Certified Date						
	or unled				14/1/12/100	