Absoons by Co Name of Procuring Entity:LGU-Province of Davao de Oro

Standard Form No. SF-GOOD-58
Revised May 24,2004

TRUST FUND OBA No ...

Std\Form Title:Purchase Order PR 2024

ChalamaMD

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INC. Address: 888, Natividad Townhouse, Bacaca Dvo. City E-mail unitedlaminate@ Tel: +639336190064 TIN Gentleme					PO Number: 24040401 Date 04/16/24 Mode of NP-EC Procurement PR No: 24-C1339		
Typh)	Please fu	irnish this o	ffice the fol	lowing articles subject to the terms and conditions con	tained herein:		
Pla	ce of Deli	very: PGS	O-Warehou	Delivery			
Date of Delivery: 5 days Payment							
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	12613	pack/s	100	Cellophane Large 100's thick	143.50	14,350.00	
2	02765	case/s	210	Corned Beef 150g 48's/case	3,056.50	641,865.00	
3	02793	case/s	100	Sardines 155g 100's/case	2,726.50	272,650.00	
4	17858	can/s	10000	Tuna Flakes	73.50	735,000.00	
ere i				0240532	673	700,000.00	
74-1 - 3-4 - 3-4		princip	in the section of	0240002	010		
				FOR USE OF IDP's affected by calamities			
		V. 1945.		THE AWARD IS BASED ON ABSTRACT NO. 2404145 UNDER REQUEST FOR QUOTATION NO.04-24-2155 OPENED ON April 16, 2024			
			Strong Comment			AUDIT DAVAO DE ORO	
					REC	EI/ED 4/29/14	
		r Gunt ei New orth	v Presidenti. Transport		BY	10:25	
		ing w					
Total Amount in Words:  One Million Six Hundred Sixty Three Thousand Eight Hundred Sixty Five Pases  1,663,865.00							
In ev	case of f	ailure to ma of delay sha	ake the full of the limited with the lin	Very truly sed name of  2024	Moffe		
TRUST FUND OBR No.: 2024- W-Um Responsibility Center:							
Amount: 1,663,865.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  Aprroved per Sanggunian Resolution  Certified  Date							
17.							