Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED Address: E-mail Address: Tel. No.: TIN: 437-231-010-000				PO Number: 24121260 Date: 12/11/24 Mode of Procurement PB PR Number: 24-C1776	
Gentlemen: Please fur	nish this office tl	he following artic	cles subject to the terms and conditions contained herein:		110
Place of Delive	y: PGSO	-Warehouse	Delivery Term:		100
Date of Deliver	/: 10 day	s	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 00484	btl/s	1000.00	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	96.00	96,000.00
2 00419	pc/s.	1000.00	Dipper, with handle plastic	40.00	40,000.00
3 12680	pc/s	1000.00	Face Towel, Small	20.00	20,000.00
4 12678	pc/s	1000.00	Nail Cutter, Small	13.50	13,500.00
5 36075N	pack/s	1000.00	Napkin, Sanitary 12's	25.00	25,000.00
6 00456	pc/s.	1000.00	Pail, Plastic w/ cover - Large	300.00	300,000.00
⁷ 28565N	pc/s	1000.00	Plastic Comb	13.50	13,500.00
8 01072	sachet	1000.00	Shampoo sachet 6's	39.50	39,500.00
9 01067	bar/s	1000.00	Soap, bath	14.50	14,500.00
10 00470	bar/s	1000.00	Soap, Laundry - (bar)	26.50	26,500.00
11 00868	roll/	1000.00	Toilet Tissue , single ply	11.50	11,500.00
12 36076N	pc/s	1000.00	Toothpaste 50ml	30.00	30,000.00
×			FOR USE OF IDS's affected by calamities/Disaster THE AWARD IS BASED ON ABSTRACT NO. 2412566 UNDER BID NO.B-24-0314 OPENED ON November 26, 2024		
Total Amount in Words: Six Hundred Thirty Thousand Pesos Only					630,000.00
Conform TRUST FU OBR No.: Responsib Amount: 6	Signature Signature IND 2024- /2- 0 ility Center: 630,000.00	over printed - 14 - 25 Date	Very truly name of Au	OTHY M. GONZAGA Governor uthorized Official	(1) percent for
		an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus n Date	ii de	