

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

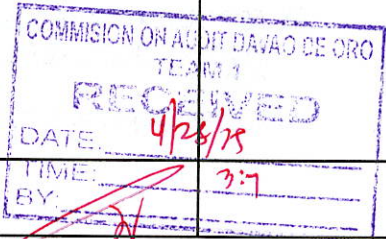
APR 10 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25030415
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0209
TIN: 437-231-010-000	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38153N	box/s	1.00	Aluminum Sealing Clips 1000's - No CPR	4,742.00	4,742.00
2	38545N	vials	31.00	Anti A & B -10ml - with CPR	2,071.00	64,201.00
3	38546N	vials	25.00	Anti D 10ml - with CPR	1,759.00	43,975.00
4	08488	btl/s	15.00	Anti Human Globulin ( color green ) 10ML	1,403.00	21,045.00
5	38552N	box/s	48.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,869.00	89,712.00
6	38152N	tray	75.00	Blood Collecting tube, lavender top EDTA K3 100's 2ml - with CPR	1,451.00	108,825.00
7	08460	boxes	10.00	Disposable Blood Lancet Flat steel hand held - 250's - with CPR	1,055.00	10,550.00
8	09376	pc/s	2.00	Filter paper cartolina size no CPR	39.00	78.00
9	01954	btl/s	1.00	Glacial Acetic Acid 500ml. - No ISO	1,103.00	1,103.00
10	38554N	set/s	1.00	Gram Stain - No ISO	6,361.00	6,361.00
11	38555N	pc/s	3.00	Helicobacter pylori(H Pylori) 30's - with ISO	8,982.00	26,946.00
12	32756N	SET/S	4.00	Hemaquick stain - with ISO	9,037.00	36,148.00
13	38547N	vials	10.00	Low Ionic Strength Solution(RAM LISS)10ml - with CPR	2,126.00	21,260.00
14	38224N	box	20.00	Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	263.00	5,260.00
15	38548N	litr/s	3.00	Normal Saline Solution 1L Resealable cup - No ISO	1,204.00	3,612.00
16	38550N	box/s	2.00	Test Tubes, Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO	4,399.00	8,798.00
				FOR THE USE OF VARIOUS HOSPITALS(LABORATORY SUPPLIES) 1ST QUARTER		



Total Amount in Words:

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	<u>PEY JOSEPH G. JO</u> Signature over printed name of <u>4-11-2025</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor: <b>MADYLLJAN N. PENALES</b> Executive Assistant II
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GENERAL  
OBR No.: 0220 -04-25-103  
Responsibility Center:  
Amount: 452,616.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
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

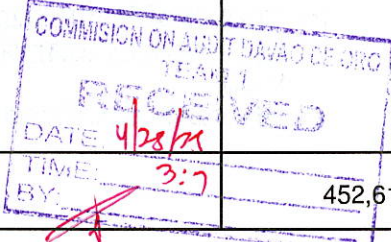

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# PURCHASE ORDER

## Province of Davao de Oro

Agency/Procuring Entity

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Address: 888 Natividad Townhouse,Bacaca Dvo. City						Date: 03/26/25	
E-mail Address:						Mode of Procurement PB	
Tel. No.:						PR Number: 25-C0209	
TIN: 437-231-010-000							
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: 10 days				Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				THE AWARD IS BASED ON ABSTRACT NO. 2503076 UNDER BID NO.B-25-0057 OPENED ON March 11, 2025			
							
Total Amount in Words: <b>Four Hundred Fifty Two Thousand Six Hundred Sixteen Pesos Only</b>							452,616.00
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 <u>Pey JOSEPH G. JO</u> Signature over printed name of <u>4-11-2025</u> Date				Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official  By Authority of the Governor Executive Assistant			
GENERAL OBR No.: <u>0220-04-25-103</u> Responsibility Center: Amount: 452,616.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____							