

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 10 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25030460
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0245
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: 5 days upon issuance of call - off	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36522N	btl/s	2000.00	Alcohol, rubbing, 70% Isopropyl, 250ml	79.50	159,000.00
2	34408N	PC/S	4000.00	CORNED BEEF 150G	28.50	114,000.00
3	36474N	pc/s	2000.00	Detergent Powder -500g	87.50	175,000.00
4	36477N	pc/s	2000.00	Dipper, Water with handle	24.50	49,000.00
5	38805N	sachet/s	2000.00	Dishwashing Liquid (sachet)-50ml	9.50	19,000.00
6	30578N	pc/s	10000.00	Face Towel	51.50	515,000.00
7	38804N	pc/s	2000.00	Family Bathsoap-60g	18.50	37,000.00
8	38809N	pc/s	4000.00	Female (Adult Underwear)	67.50	270,000.00
9	38807N	pc/s	4000.00	Female (children Underwear)	54.50	218,000.00
10	34309N	SACHET/S	12000.00	KOPICO BLANCA 30g.	7.50	90,000.00
11	37495N	PIECE/S	2000.00	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)	18.50	37,000.00
12	38808N	pc/s	4000.00	Male (Adult Underwear)	66.50	266,000.00
13	38806N	pc/s	4000.00	Male (children Underwear)	54.50	218,000.00
14	34315N	SACHET/S	12000.00	MILO 24G	9.50	114,000.00
15	36075N	pack/s	2000.00	Napkin, Sanitary 12's	28.50	57,000.00
16	36504N	pc/s	2000.00	Pail, Plastic w/ cover - Medium	85.50	171,000.00
17	02791	sack	240.00	Rice (Well Milled) 50kg/sack	3,049.50	731,880.00
18	33672N	can/s	12000.00	Sardines 155g	27.00	324,000.00
19	36077N	pack/s	2000.00	Shampoo sachet 6's	40.50	81,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/10/25
TIME: 1:58 PM
BY: JShs

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 PEY JOSEPH G. JO Very truly
Signature over printed name of
4-11-2025
Date

DONOTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0089-09-25-PI
Responsibility Center:
Amount: 4,062,880.00

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

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APR 10 2025

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Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0245
TIN: 437-231-010-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	36078N	pc/s	10000.00	Toothbrush soft	20.50	205,000.00
21	38802N	pc/s	4000.00	Toothpaste (sachet) 55g	13.50	54,000.00
22	34411N	PC/S	4000.00	TUNA 155G	39.50	158,000.00
FOR USE OF IDP's AFFECTED BY CALAMITIES/DISASTER						
THE AWARD IS BASED ON ABSTRACT NO. 2503238 UNDER BID NO.B-25-0064 OPENED ON March 24, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 3/8/25 TIME: BY:						

Total Amount in Words: Four Million Sixty Two Thousand Eight Hundred Eighty Pesos Only	4,062,880.00
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. 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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 0089-0525-103 Responsibility Center: Amount: 4,062,880.00

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