

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

MAR 07 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25020182
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0503
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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	2263.00	<div>Rice (Well Milled) 50kg/sack/laminated sack</div> <div>2,919.00</div> <div>6,605,697.00</div> <div>Terms and Conditions:</div> <div>1. Quality Testing of Rice during delivery Inspection</div> <div>Delivery : 15 days</div> <div>AFFECTED FAMILIES, INTERNALLY DISPLACED PERSONS (IDP's) FOR MORE THAN ONE YEAR.</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2502125 UNDER BID NO.B-25-0012 OPENED ON February 18, 2025</div> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM I RECEIVED DATE: 3/12/25 TIME: 2:4 BY: [Signature]</div>		

Total Amount in Words: Six Million Six Hundred Five Thousand Six Hundred Ninety Seven Pesos Only	6,605,697.00
---	--------------

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	<div>Signature over printed name of 03-07-2025 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
---------	---	------------	--

TRUST FUND OBR No.: 2025-03-0043 Responsibility Center: Amount: 6,605,697.00

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