

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

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Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25020183
Address: 888 Natividad Townhouse,Bacaca Dvo. City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0107
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	02791	sack	182.00	Rice (Well Milled) 50kg/sack FOR THE USE OF DDOPH- PANTUKAN,DDOPH-LAAK AND DDOPH- MARAGUSAN (RICE) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502126 UNDER BID NO.B-25-0026 OPENED ON February 18, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 2/19/25 TIME: 2:58 BY: [Signature]</div>	3,025.00	550,550.00

Total Amount in Words: Five Hundred Fifty Thousand Five Hundred Fifty Pesos Only	550,550.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0171-00-25-107
Responsibility Center:
Amount: 550,550.00

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