

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

07 MAR 2024

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED Address: E-mail: Tel. TIN 437-231-010-000	PO Number: 24030137 Date 03/06/24 Mode of Procurement NP-EC PR No: 24-C1156
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 5 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	12613	pack/s	200	Cellophane Large 100's thick	143.50	28,700.00
2	02760	packs	1600	Coffee, 3 in 1 - 30's	255.50	408,800.00
3	02765	case/s	336	Corned Beef 150g 48's/case	3,056.50	1,026,984.00
4	02793	case/s	160	Sardines 155g 100's/case	2,726.50	436,240.00
5	17858	can/s	16000	Tuna Flakes	73.50	1,176,000.00

**FOR USE OF IDP's affected
 Disasters/Calamities**

**THE AWARD IS BASED ON ABSTRACT NO.
 2403105 UNDER REQUEST FOR QUOTATION
 NO.03-24-1775 OPENED ON March 05, 2024**

COMMISSION OF AUDIT DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 3/11/24
 TIME: 3:48
 BY: *[Signature]*

Total Amount in Words:
Three Million Seventy Six Thousand Seven Hundred Twenty Four Pesos Only 3,076,724.00

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 *[Signature]* Very truly
FEB 1221 P. BELACAO **DOROTHY M. GONZAGA**
 Signature over printed name of Governor
3-10-2024 Authorized Official
 Date *[Signature]*

TRUST FUND
 OBR No.: 2024-03-0011
 Responsibility Center:
 Amount: 3,076,724.00

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