

12 FEB 2024
Date
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INC. Address: 888 Natividad Townhouse, Bacaca Dvo. City E-mail: unitedlamine@ Tel. +639336190064 TIN	PO Number: 24020025 Date 02/08/24 Mode of Procurement NP-EC PR No: 24-0818
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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 Date of Delivery: 5 days	Delivery Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21250	pack	1000	Biscuits, Cream filled 10's	81.50	81,500.00
2	02760	packs	100	Coffee, 3 in 1 - 30's	255.50	25,550.00
3	02765	case/s	40	Corned Beef 150g 48's/case	3,056.50	122,260.00
4	02777	pck/s	1000	Cup Noodles	29.50	29,500.00
5	17876	kl/s	50	Dried Fish	158.00	7,900.00
6	02780	pck/s	50	Odong, (50's)	170.00	8,500.00
7	02793	case/s	40	Sardines 155g 100's/case	2,726.50	109,060.00
8	17858	can/s	400	Tuna Flakes	73.50	29,400.00

FOR USE OF RESPONSE CLUSTER
DISASTERS/CALAMITIES ACTIVITY

THE AWARD IS BASED ON ABSTRACT NO.
2402017 UNDER REQUEST FOR QUOTATION
NO.02-24-1618 OPENED ON February 08, 2024

0240227375

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/13/24
TIME: 9:50
BY: [Signature]

Total Amount in Words: Four Hundred Thirteen Thousand Six Hundred Seventy Pesos Only	413,670.00
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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 Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 04271-02-24-105
Responsibility Center:
Amount: 413,670.00

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