

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 20 FEB 2024  
 SMD

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED Address: E-mail: Tel. TIN 437-231-010-000	PO Number: 24020041 Date 02/13/24 Mode of Procurement NP-EC PR No: 24-C1075
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Gentlema  
 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	160	Cellophane Large 100's thick	143.50	22,960.00
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 Disasters/Calamities  
 THE AWARD IS BASED ON ABSTRACT NO. 2402037 UNDER REQUEST FOR QUOTATION NO.02-24-1665 OPENED ON February 13, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 2/20/24  
 TIME: 2:20  
 BY: [Signature]

Total Amount in Words:  
**Three Million Seventy Thousand Nine Hundred Eighty Four Pesos Only** 3,070,984.00

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 FEB IRI P. BELACAD  
 Signature over printed name of  
2-15-2024  
 Date

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0721-02-24-105  
 Responsibility Center:  
 Amount: 3,070,984.00

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