

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2024113883 Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED Address: 888 NATIVIDAD'S TOWNHOUSE, ROLLING HILLS SUBD., BACACA BARANGAY 19-B (POB.) 8000 DAVAO CITY DAVAO DE O2024113883D55A297F1 Oct 24, 2024 Date: 437-231-010 P.R. No.: 2024084718 PhilGEPS Registration No.: 20170317331286299558 Procurement mode: Competitive Bidding Tel./Mobile/Fax No.: 09336190064 Registration Certificate: DTI Reg. Office: PEEDO - RCPC and CHB Making Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount Item I.N. Quantity/Unit 249.00 709,650.00 1 2,850.00 BAG/s CEMENT - PORTLAND, 40kgs Excel Premium Portland Cement 40kg per Bag MEGGA The award is based on Abstract No. 1020243485 created on October 04, 2024 and resolved on October 24, 2024 under Quotation No. B20244377 opened on October 03, 2024 for fabrication of culverts and hollow blocks at PEEDO - RCPC and CHB Making Division for 3rd quarter of 2024 Grand Total Amount in Words: SEVEN HUNDRED NINE THOUSAND SIX HUNDRED P 709,650.00 GRAND TOTAL: FIFTY AND XX / 100 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme: Signature of er printed name) Provincial Governor ML

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:

(Date)