




PURCHASE ORDER

Supplier : NEW UNITED LAMINATED FLOORING SUPPLY INC.	P.O. Number: 2023104059
Address : 888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY	
PhilGEPS Registration No. : 201703173312314647224	O2023104059B4B92919C
Tel./Fax No. : 09336190064	Date : Oct 19, 2023
Registration Certificate : SEC	P.R. No. : 2023074202
	Procurement mode: Competitive Bidding

Req. Office : **Provincial Social Welfare and Development Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 SACK	RICE 50'S V 160 PREMIUM WELL-MILLED V-160 WELL MILLED	2,890.00	3,468,000.00

Remarks :
TERMS & CONDITION;

* THE SUPPLIERS SHALL SUPPLY ENSURE THAT THE PRODUCTS ARE GUARANTEE IN GOOD QUALITY AND IN CASE OF DISCOLORATION AND ODOR OF RICE ,SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT.

JUSTIFICATION;


ADDITIONAL REQUEST OF WELFARE GOODS DUE TO INSUFFICIENT STOCK OF SUPPLY BASED ON THE MONTHLY COMPUTATION RELEASED FOR THE CURRENT DELIVERY AND IT WILL LAST ONLY UNTIL MONTH OF OCTOBER ,2023 AND THE SAID SUPPLY IS ESSENTIAL TO MET THE ONGOING ASSISTANCE FOR PAUPERS BURIAL OF DAVAO DEL NORTE FOR THE PERIOD OF NOVEMBER -DECEMBER,2023.

The award is based on Abstract No. **1020233557** created on **October 06, 2023** and resolved on **October 19, 2023** under Quotation No. **B20234322** opened on **October 05, 2023**

ADDITIONAL REQUEST FOR 4TH QUARTER OF WELFARE GOODS FOR PAUPERS BURIAL .	
Grand Total Amount in Words : THREE MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 3,468,000.00

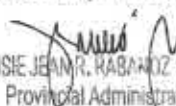
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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.

Conforme :


 (Signature over printed name)
 Nov. 3, 2023

 (Date)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANDIZ CE WPA, EnP
Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.