




## PURCHASE ORDER

Supplier : <u>NEW UNITED LAMINATED FLOORING SUPPLY INC.</u>  Address : <u>888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY</u>  PhilGEPS Registration No. : <u>201703173312314647224</u> Tel./Fax No. : <u>09336190064</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2024030826</u>  <b>O20240308260DEA3C25E</b> Date : <u>Mar 21, 2024</u> P.R. No. : <u>2024021190</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : <b>Department of Education</b>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working Days</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	524.00 PAX	BRANDED SHOES SIZE 39- 178 SIZE 40 - 178 SIZE 41 - 168 <b>WORLD BALANCE MODEL: REMI M</b>	2,499.00	1,309,476.00

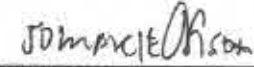
The award is based on Abstract No. **0320240795** created on **March 19, 2024** and resolved on **March 21, 2024** under Quotation No. **B20240661** opened on **March 18, 2024**


<b>DAVAO REGIONAL ATHLETIC ASSOCIATION (DAVRAA) APRIL 1-8, 2024</b>	
Grand Total Amount in Words : <b>ONE MILLION THREE HUNDRED NINE THOUSAND FOUR HUNDRED SEVENTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>P 1,309,476.00</b>

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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 \_\_\_\_\_  
 (Signature over printed name)

  
**EDWIN T. JUBAHIB**  
 Governor

\_\_\_\_\_  
 (Date)

**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. OMILAJR.