

## PURCHASE ORDER

Supplier: <b>LTS RETAIL SPECIALISTS, INC</b>  Address: NATIONAL HIGHWAY, MAGUGPO EAST, CITY OF TAGUM  Tel/Fax #:  Registration Certificate:  Req. Office: <b>PGO</b>	P.O No.: <i>2020 - 0090</i>  Date: <b>MAY 9, 2020</b>  Mode of Procurement: <b>IMMEDIATE PURCHASE</b>  PR No.: <b>PADO - 20-05-104</b>
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Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

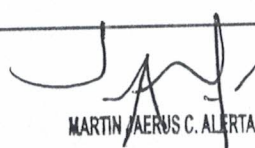

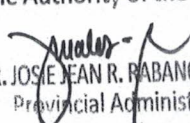
Place of Delivery:	Delivery Term:
Date of Delivery: <b>MAY 9, 2020</b>	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	150,000	PCS	FAMILY'S SARDINE TOMATO SAUCE CHILI EOC 155G	18.00	2,700,000.00
2	600	PCS	HOLIDAY CORNED BEEF	32.80	19,680.00
<b>SUB-TOTAL</b>					<b>2,719,680.00</b>

Grand Total Amount in Words:

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 the **NOTICE TO DELIVER** shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:	 <b>MARTIN AERUS C. ALERTA</b> (Signature over Printed Name)  <i>5-9-20</i> (Date)	very truly yours,   <b>EDWIN I. JUBAHIB</b> Governor	By the Authority of the Governor:  <b>ENGR. JOSE JEAN R. BABANOZ, MPA, Enr.</b> Provincial Administrator
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PAID IN CHECK  
ONE

NOTE: This is 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.

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