

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>LTS RETAIL SPECIALIST, INC</u>	P.O. No. : <u>2021020319</u>
PhilGEPS Registration No. : <u>2008-48859</u>	Date : <u>February 08, 2021</u>
Address : <u>NATIONAL HI-WAY TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0998-841-6276</u>	P.R. No. : <u>21010305</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 sack	Premium Rice (good quality)	2,100.00	52,500.00

The award is based on Abstract No. 0220210412  
 dated February 06, 2021 under Quotation No. C20210304  
 opened on February 04, 2021

FEB 18 2021

For the use of Balay Panaghiusa (halfway house) - ECLIP, period covered Jan. 2021 - June 2021

GRAND TOTAL : P 52,500.00

Grand Total Amount in Words : FIFTY TWO THOUSAND FIVE HUNDRED and 0/100

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.

Conforme:

Very truly yours,

*Edwin I. Jubahib*  
 (Signature over printed name)

HEB 22 2021  
 (Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor

*Joefrey C. Mabalientes*  
**JOEFREY C. MABALIENTES, MPA**  
 ADMIN. OFFICER V

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.