

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>2021041307</u>
PhilGEPS Registration No. : <u>2008-48859</u>	Date : <u>March 31, 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>21031409</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery: <u>Tahanan</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	320 Box	Purified Bottled Drinking Water (350ml, 40pcs/box) (BRANDED)	300.00	96,000.00

The award is based on Abstract No. 0320211398
 dated March 31, 2021 under Quotation No. C20211209
 opened on March 25, 2021

For the use of Tahanan for the month of April 2021

GRAND TOTAL : P 96,000.00

Grand Total Amount in Words :

NINETY SIX THOUSAND 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,

GLENN D. BARONA

(Signature over printed name)

MAR 31 2021

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.