




PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALIST, INC.</u>	P.O. Number: <u>2021110600</u>
Address : <u>KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE</u>	 2021101065A4F65
PhilGEPS Registration No. : <u>2597197</u>	Date : <u>Nov 22, 2021</u>
Tel./Fax No. : <u>09106080137</u>	Mode of Procurement : <u>Shopping</u>
Registration Certificate : <u>SEC</u>	P.R. No. :
Req. Office : Provincial Administrator's Office	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	390.00 sacks	RICE, 50kg Premium, Well-milled MRS. ROSE VIGO	1,900.00	741,000.00

The award is based on Abstract No. **1120210501** dated **November 16, 2021** under Quotation No. **20217546C** opened on **November 04, 2021**

Sub-Total : 741,000.00

For use of PSWDO - Stockpiling of Welfare Goods	GRAND TOTAL : ₱ 741,000.00
Grand Total Amount in Words : SEVEN HUNDRED FORTY-ONE THOUSAND AND XX / 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. SARONA
 (Signature over printed name)

 (Date) 11-22-21

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
ENGR. JOSE JEAN R. RABANOZ, MPA, 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.

DOMINGO C. DALIGDIG III