



# PURCHASE ORDER

Supplier : **LTS RETAIL SPECIALISTS, INC.**

P.O. Number: **2023103902**

Address : **KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE**



**O20231039023052C7EAC**

PhilGEPS Registration No. : **20080922633721921683**

Tel./Fax No. : **09106080125**

Registration Certificate : **SEC**

Date : **Oct 18, 2023**

P.R. No. : **2023095279**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Environment and Natural Resources Office**

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

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

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 sacks	Rice-(160 Variety) *50kg (the sack should be highly laminated) Y-160	2,495.00	62,375.00

Remarks :

Disaster Prevention & Mitigation Program Environmental Protection & Management - Upland Rehabilitation Project (5% CF) - Other Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **1020233719** created on **October 13, 2023** under Quotation No. **C20234625** opened on **September 21, 2023**

For PENRO Project Implementation

Grand Total Amount in Words : **SIXTY-TWO THOUSAND THREE HUNDRED SEVENTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 62,375.00**

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 :

**Ronnie M. Pal**

(Signature over printed name)

**10-27-23**

(Date)

Very truly yours,

By the Authority of the Governor:

**Gale Guadalupe G. Mortillero, 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.

**ALEJANDRO R. OMILA JR.**