




PURCHASE ORDER

Supplier : LTS RETAIL SPECIALIST, INC.	P.O. Number: 2022073142
Address : KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	 O2022073142537EBB2A4
PhilGEPS Registration No. : 20080922633171498740	Date : Jul 13, 2022
Tel./Fax No. : 09106080137	P.R. No. : 2022064114
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PAG-ASA	

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 : Bahay Pag-asa Rehabilitation Center, Purok 2, Poblaci		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	36.00 Sacks	Premium Rice 50kg JOKER V-160	1,980.00	71,280.00
2	3.00 Case	Biscuit Assorted X 20bags REBISCO CRACKER 10's x 20 BAGS	1,000.00	3,000.00
3	50.00 Can	Coconut Milk 400ml COCO MAMA FRESH GATA IN POUCH	70.15	3,507.50
4	50.00 Can	Sweetened Condensed Creamer 390g LIBERTY CONDENSED CREAMER 300ml/300ml	51.60	2,580.00
5	20.00 Kilo	Cake Flour 1Kg CHOICE	74.10	1,482.00
6	5.00 Tins	Palm Cooking Oil 19Liters CHOICE PALM OIL WITH CONT. 1 GAL x 5 PCS (P557.60 x 5 PCS.)	2,788.00	13,940.00

Remarks :
please contact Bahay Pag-asa Staff #09177773219 or 09989654971

Green Procurement Terms and Conditions

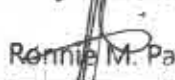

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

FOR THE USE OF BAHAY PAG-ASA RESIDENTS

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,
	<u>Rennie M. Pal</u>	
	(Signature over printed name)	EDWIN I. JUBAHIB
	<u>8-16-22</u>	Governor
	(Date)	ANSELMO GUINIO, MAPM, STB
		Executive Assistant IV

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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
- In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0720223340** created on **July 08, 2022** under Quotation No. **20224338C** opened on **July 07, 2022**

FOR THE USE OF BAHAY PAG-ASA RESIDENTS	
Grand Total Amount in Words : NINETY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-NINE AND 50 / 100	GRAND TOTAL : P 95,789.50

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.

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Conforme : Ronnie M. Pal
(Signature over printed name)
8-10-22
(Date)

Very truly yours,
Anselmo G. Junio
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO