




# PURCHASE ORDER

Supplier : <b>LTS RETAIL SPECIALISTS, INC.</b>	P.O. Number: <b>2023030482</b>
Address : <b>KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O2023030482B845D904F</b>
PhilGEPS Registration No. : <b>20080922633721921683</b>	Date : <b>Mar 03, 2023</b>
Tel./Fax No. : <b>09106080137</b>	P.R. No. : <b>2023021343</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	174.00 SACK	1ST CLASS FLOUR (25KLS/SACK)	1,200.00	208,800.00

The award is based on Abstract No. **0220230475** created on **February 28, 2023** under Quotation No. **S20230607** opened on **February 23, 2023**

<b>FOR USE OF MORAL RECOVERY PRGRAM (MRP)</b>	
Grand Total Amount in Words : <b>TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 208,800.00</b>

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)  
3-13-23  
(Date)

Very truly yours,  
By the Authority of the Governor:  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**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.