

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: LTS RETAIL SPECIALISTS, INC.

Address: KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY,

Req. Office: Provincial Social Welfare and Development Office

DAVAO DEL NORTE

PhilGEPS Registration No.: 20080922633721921683

Tel./Fax No.: 09106080125 Registration Certificate: SEC

Date of Delivery :

EC

O202310399744F6F6FB0

Date: Oct 12, 2023 P.R. No.: 2023085127

P.O. Number: 2023103997

Procurement mode: Competitive Bidding

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	72.00 Box	SARDINES 100's 155g HACCP Must not be an easy open can LUCKY 7	2,050.00	147,600.00
2	24.00 Box	CORNED BEEF 100's 160g Tastier and Metier Must not be an easy open can HOLIDAY	3,950.00	94,800.00
3	24.00 Box	BEEF LOAF 100's 150g Tastier and Meatier Must not be an easy open can HOLIDAY	2,250.00	54,000.00

Payment Term : ON ACCOUNT

The award is based on Abstract No. 1020233478 created on October 04, 2023 and resolved on October 12, 2023 under Quotation No. B20234308 opened on October 02, 2023

Grand Total Amount i	in Words: TWO HUNDRED NINETY-S HUNDRED AND XX / 100	X THOUSAND FOUR	GRAND TOTAL	₽ 296,400.00
In case of for every day of de	failure to make the full delivery within lay shall be imposed.	the time specified abov	e, a penalty of on	e-tenth (1/10) of one percent
I hereby c	onform that NOTICE TO DELIVER s	shall be served to the F by this Purchase Ord	PLACE OF DELIV	ERY stated herein three (3)
Conforme :	Ronnile M. Pal	175.47	ly yours,	
2	(Signature over printed name)	ENGR. JOSIE JEAN R. RABAN	11/	DWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.