

PURCHASE ORDER

Supplier: LTS RETAIL SPECIALISTS INC	P.O No.: <i>2020-0008</i>
Address: NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY	Date: MAY 1, 2020
Tel/Fax #:	Mode of Procurement: IMMEDIATE PURCHASE
Registration Certificate:	PR No.: PADO - 20-04-92
Req. Office: PGO	

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

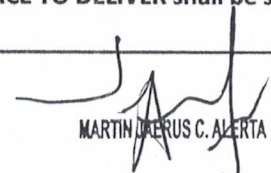
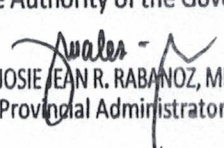
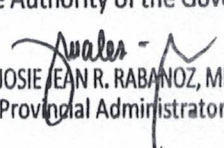
Place of Delivery: Date of Delivery: MAY 1, 2020	Delivery Term: Payment Term:
---	---------------------------------

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	24,900	PCS	SALLENAS SARDINES TOMATO SAUCE 155G	17.00	423,300.00
2	60,000	PCS	MEGA SARDINES TMTO SAUCE REG. EOC 155G	18.10	1,086,000.00
3	15,000	PCS	KINGCUP SARDINES TMTO SAUCE EOC 155G	18.00	270,000.00
SUB-TOTAL					1,779,300.00

0020051312885

Grand Total Amount in Words:

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 the **NOTICE TO DELIVER** shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conformer: <div style="text-align: center;">  MARTIN LACERUS C. ALERTA _____ (Signature over Printed Name) <i>5-1-20</i> (Date) </div>	very truly yours, By the Authority of the Governor: <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div> <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div> </div>
---	---

NOTE: This is 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.