




PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALIST, INC.</u> Address : <u>KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>2597197</u> Tel./Fax No. : <u>09106080137</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2022031192  2022021479F3A3C Date : Mar 28, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021479(Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 SACK	RICE, 50kg Well Milled, Local Rice KOTAKU RED 50KG	1,900.00	66,500.00

The award is based on Abstract No. **0320221166** dated **March 14, 2022** under Quotation No. **20221391C** opened on **March 10, 2022**

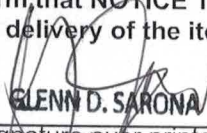
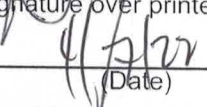
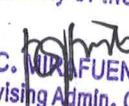
Sub-Total : 66,500.00

For use of PDRRMD -EWS -For distribution to Community Based Early System/Instruments Caretakers for 1st & 2nd qtr 2022	GRAND TOTAL : P 66,500.00
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Grand Total Amount in Words : **SIXTY-SIX THOUSAND FIVE HUNDRED AND XX / 100**

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 : <div style="text-align: center;">  GLENN D. SARONA (Signature over printed name) </div> <div style="text-align: center;">  (Date) </div>	Very truly yours, <i>By the Authority of the Governor</i>	<div style="text-align: center;">  JOEFREY C. M. FUENTES, MPA Supervising Admin. Officer </div> <div style="text-align: center; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
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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