

PURCHASE ORDER

Supplier : LTS RETAIL SPECIALIST, INC.

P.O. Number: **2022062905**

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



02022062905072C76C1A

PhilGEPS Registration No. : 2597197

Tel./Fax No. : 09106080137

Registration Certificate : SEC

Date : Jun 29, 2022

P.R. No. : 2022053494

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PCS	CORNED BEEF BRANDED 210G PUREFOOD CORNED BEEF EOC 210G	102.90	10,290.00
2	100.00 PCS	CORNED BEEF BRANDED 215G HOLIDAY CORNED BEEF 215G	53.40	5,340.00
3	15.00 KLS	BIHON HOBE SPECIAL BIHON 1 KG	82.50	1,237.50
4	20.00 BOT.	LECHON SAUCE 550G BIG MANG TOMAS ALL AROUND SARSA 550G	47.70	954.00
5	15.00 KLS	SOTANGHON 1 KG GOODLIFE PREMIUM FIRST CLASS VERMICELLI 1KG	231.00	3,465.00
6	120.00 KLS	COOKING OIL CHOICE PALM OIL 1KG	165.00	19,800.00
7	5.00 CONT.	SOY SAUCE BRANDED DATU PUTI 19L	584.30	2,921.50
8	5.00 CONT.	WHITE VINEGAR BRANDED DATU PUTI 19L	477.00	2,385.00
9	100.00 PCS	SEASONING GRANULES 120G MAGIC SARAP 120G	69.00	6,900.00
10	3.00 KLS	BLACK PEPPER CRACK CS MSC BLACK PEPPER CRACKED	994.30	2,982.90

FOR USE OF PGO TAHANAN

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)
7-5-2022
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.



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11	3.00 KLS	BLACK PEPPER POWDER CS MSC BLACK PEPPER POWDER	994.30	2,982.90
12	60.00 PCS	GREEN PEAS BIG CHOICE FRZN GREEN PEAS 500G	79.20	4,752.00
13	60.00 PCS	BLACK BEANS 180G JOLLY SALTED BLACK BEANS 180G	30.00	1,800.00
14	30.00 PCS	TOMATO SAUCE ORIGINAL STYLE 1 KG RAM TOMATO SAUCE 1KG	72.50	2,175.00
15	20.00 BOT.	KETCHUP-ORIGINAL BLEND 567G PAPA BANANA KETCHUP ORIG.550G,NOT 567G	44.30	886.00
16	15.00 BOT.	CHILI SAUCE 330G JUFRAN SWEET CHILI SAUCE 330G	55.10	826.50
17	8.00 GAL	LIQUID SEASONING 3.8L ORIGINAL KNORR PROFESSIONAL LIQUID SEASONING ORIGINAL 3.79L,NOT 3.8L	993.70	7,949.60
18	5.00 DOZEN	FISH CUBES KNORR SHRIMP CUBES 10GX12'S	71.15	355.75
19	5.00 DOZEN	PORK CUBES KNORR PORK CUBES 10GX12'S	71.15	355.75
20	5.00 DOZEN	BEEF CUBES KNORR BEEF CUBES 10GX12'S	71.15	355.75

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(Signature over printed name)

7-5-2022

(Date)

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ENGR. JOSIE JEAN R. BABANOZ, MPA, EnP
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	5.00 DOZEN	CHICKEN CUBES KNORR CHICKEN CUBES 10GX12'S	71.15	355.75
22	4.00 DOZEN	SINIGANG SA SAMPALOK ORIGINAL 44G KNORR SINIGANG SA SAMPALOK ORIG.40G/44GX1'S, 27.35X12X4=1,312.80	328.20	1,312.80
23	60.00 CANS	PINEAPPLE TIDBITS 227G DEL MONTE TIDBITS	32.45	1,947.00
24	8.00 GAL	OYSTER SAUCE 4.2 KG KNORR OYSTER FISH SAUCE 3.6KG,NOT 4.2KG	681.40	5,451.20
25	3.00 KLS.	MARGARINE CLASSIC 1 KG STAR MARGARINE	268.40	805.20
26	10.00 PCS	DARI CREME BUTTERMILK 200G DARI CREME	59.00	590.00
27	5.00 BOX	PURE PEPPERMINT TEA ORIGINAL 25S	337.50	1,687.50
28	5.00 BOX	PURE CAMOMILE TEA ORIGINAL 25S	337.50	1,687.50
29	15.00 PCS	LUNCHEON MEAT -CLASSIC 25% LESS SODIUM 12 OZ SPAM 30% LESS SODIUM LUNCHEON MEAT 340G,NOT 25%,12 OZ	209.90	3,148.50
30	10.00 PACK	HOTDOG REGULAR BRANDED VIRGINIA 1KG	204.75	2,047.50

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7-5-22

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31	30.00 PACK	FRESH GATA 400ML BRANDED COCO MAMA	70.35	2,110.50
32	30.00 KLS	IODIZED ROCK SALT FIDEL IODIZED CRSD 1KG	29.80	894.00
33	10.00 BOT	BAGOONG BIG JULU BAGOONG ALAMANG 250G	39.10	391.00
34	15.00 BOT	SUKA PINAKURAT 500ML	109.00	1,635.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. 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.
3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.
4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving.
5. 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.

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The award is based on Abstract No. **0620222824** created on **June 10, 2022** under Quotation No. **20223647C** opened on **June 09, 2022**

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Grand Total Amount in Words : **ONE HUNDRED TWO THOUSAND SEVEN HUNDRED SEVENTY-EIGHT AND 60 / 100**

GRAND TOTAL : **₱ 102,778.60**

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