




PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALISTS, INC.</u> Address : <u>KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>20080922633721921683</u> Tel./Fax No. : <u>09106080137</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2023062190</u>  O20230621908B9832F80 Date : <u>Jun 22, 2023</u> P.R. No. : <u>2023042534</u> Procurement mode: <u>IRR Section 52.1b</u>
Req. Office : PSWDO-BAHAY PAG-ASA	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	36.00 SACK	PREMIUM RICE 50kg. BOSS MARVIN	2,120.00	76,320.00

Remarks :
EXPIRATION DATE SHOULD BE 2 YEARS FROM THE DATE OF PURCHASE

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

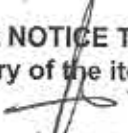
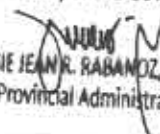
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **0620231790** created on **June 02, 2023** under Quotation No. **C20232313** opened on **May 25, 2023**

for Daily Food Consumption of the Residents	
Grand Total Amount in Words : SEVENTY-SIX THOUSAND THREE HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 76,320.00

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;">  Ronnie M. Pai (Signature over printed name) <hr style="width: 100px; margin: 0 auto;"/> 7-5-23 (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align: right; 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.

ALEJANDRO R. OMILA JR.