




PURCHASE ORDER

Supplier : LTS RETAIL SPECIALISTS, INC. Address : KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE PhilGEPS Registration No. : 20080922633721921683 Tel./Fax No. : 09106080125 Registration Certificate : SEC	P.O. Number: 2023093315  O20230933155DC592E2A Date : Sep 14, 2023 P.R. No. : 2023085005 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development Office	

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	240.00 sacks	Rice 50kls Premium Rice Well Milled Rice don carlo	2,580.00	619,200.00

Remarks :
 The supplier shall provide local rice produced good quality.
 The supplier shall be responsible for replacement guaranteed in case of posible discoloration and odor of rice
 No extension of delivery
 No partial delivery

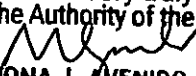
The award is based on Abstract No. **0920233187** created on **September 11, 2023** under Quotation No. **C20234396** opened on **September 11, 2023**

For the use of Immediate Response in providing relief goods to families affected by flood	
Grand Total Amount in Words : SIX HUNDRED NINETEEN THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 619,200.00

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 : Ronnie M. Pal
 (Signature over printed name)
 09-29-23
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

WINONA J. AVENIDO, CPA, MPA
 Provincial Accountant
 Acting 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.