



# PURCHASE ORDER

Supplier : **LTS RETAIL SPECIALIST, INC.**

P.O. Number: **2022041354**

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



**202202139070342**

PhilGEPS Registration No. : **2597197**

Tel./Fax No. : **09106080137**

Registration Certificate : **SEC**

Date : **Apr 05, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021390(Regular Purchase)**

Req. Office : **Provincial Environment and Natural Resources 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	180.00 sacks	Rice (160) 50kg Laminated sacks KOHAKU RED 50 KG	1,900.00	342,000.00

Remarks :

CHARGE TO CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT -DAVNOR KAAGAPAY-PENRO - Other Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **0320221160** dated **March 14, 2022** under Quotation No. **20221393C** opened on **March 10, 2022**

Sub-Total : 342,000.00

**FOR PENRO KAAGAPAY PROJECT IMPLEMENTATION**

GRAND TOTAL : **₱ 342,000.00**

Grand Total Amount in Words : **THREE HUNDRED FORTY-TWO THOUSAND 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 :

**Ronnie M. Pal**

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

5-19-22

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

(Date)

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.