




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALISTS, INC.</u>	P.O. Number: <u>2022104511</u>
Address : <u>KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE</u>	 O2022104511EC046D568
PhilGEPS Registration No. : <u>20080922633171498740</u>	Date : <u>Oct 20, 2022</u>
Tel./Fax No. : <u>09106080137</u>	P.R. No. : <u>2022096141</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
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 : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PENRO Office</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 SACK	RICE 160 LAMINATED SACKS BOSS MARVIN V160 50KG	1,900.00	76,000.00

Remarks :
 Charged to Tree Plantation Project - Others Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **1020224650** created on **October 11, 2022** under
 Quotation No. **20226485C** opened on **October 06, 2022**

For PENRO Project Implementation	
Grand Total Amount in Words : <u>SEVENTY-SIX THOUSAND AND XX / 100</u>	GRAND TOTAL : ₱ 76,000.00

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 Very truly yours,
 _____ By the Authority of the Governor: **EDWIN I. JUBAHIB**
 (Signature over printed name) Governor
11-10-22 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 (Date) 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.

JOSHUA G. ELIO