



PURCHASE ORDER

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

P.O. Number: 2022125483

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



O2022125483C349F334D

PhilGEPS Registration No. : **20080922633171498740**

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

Registration Certificate : **SEC**

Date : **Dec 05, 2022**

P.R. No. : **2022106537**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's 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	600.00 BOX	PURIFIED BOTTLED DRINKING WATER 350ML (40BOTTLES/BOX) (BRANDED) CHOICE 350ML	280.00	168,000.00

The award is based on Abstract No. 1020224986 created on **October 25, 2022** under Quotation No. 20226903C opened on **October 20, 2022**

For the consumption of Tahanan Visitors 4TH QUARTER OF 2022

Grand Total Amount in Words : **ONE HUNDRED SIXTY-EIGHT THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 168,000.00**

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. Ojal

(Signature over printed name)

12 - 07 22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Jose Jean R. Rabanoz
ENGR. JOSE 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.