



PURCHASE ORDER

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

P.O. Number: **2023114648**

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



O202311464823C595E1C

PhilGEPS Registration No. : **20080922633721921683**

Tel./Fax No. : **09106080125**

Registration Certificate : **SEC**

Date : **Nov 13, 2023**

P.R. No. : **2023095506**

Procurement mode: **Competitive Bidding**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 240.00 sacks | RICE 50kls Premium Rice Well Milled Rice PREMIUM RICE | 2,850.00 | 684,000.00 |
| 2 | 72.00 Box | SARDINES 100's 155g HACCP Must not be an easy open can LUCKY 7 | 2,050.00 | 147,600.00 |
| 3 | 24.00 Box | CORNED BEEF 100's 160g Tastier and Meatier Must not be an easy open can HOLIDAY | 3,950.00 | 94,800.00 |
| 4 | 24.00 Box | BEEF LOAF 100's 150g Tastier and Meatier Must not be an easy open can HOLIDAY | 2,250.00 | 54,000.00 |

Remarks :

The Supplier shall provide local rice produced good quality

The Supplier shall be responsible for replacement guaranteed in case of discoloration and odor of rice

No extension of delivery

No partial delivery

For the use of PSWDO-Stockpiling of Relief Goods

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)

12-22-23

(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JOHIE JEAN R. AMANOR, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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.



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>09106080125</u> Registration Certificate : <u>SEC</u> | P.O. Number: <u>2023114648</u>  O202311464823C595E1C Date : <u>Nov 13, 2023</u> P.R. No. : <u>2023095506</u> Procurement mode: <u>Competitive Bidding</u> |
|---|--|

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 : <u>ON ACCOUNT</u> | Delivery Term: <u>10 Calendar Days</u> |
| Place of Delivery : <u>PGSO Warehouse</u> | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

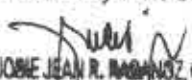
The award is based on Abstract No. **1020234113** created on **October 31, 2023** and resolved on **November 13, 2023** under Quotation No. **B20235023** opened on **October 26, 2023**

| | |
|---|-----------------------------------|
| For the use of PSWDO-Stockpiling of Relief Goods | |
| Grand Total Amount in Words : <u>NINE HUNDRED EIGHTY THOUSAND FOUR HUNDRED AND XX / 100</u> | GRAND TOTAL : P 980,400.00 |

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 :

| | | |
|---|---|-------------------------------------|
| <u>Ronnie M. Pal</u> (Signature over printed name) <u>11-2-23</u> (Date) | Very truly yours, By the Authority of the Governor  ENGR. JOANE JEAN R. MAGANOZ, CE, MPA, EnP Provincial Administrator | EDWIN I. JUBAHIB Governor |
|---|---|-------------------------------------|

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.