




PURCHASE ORDER

Supplier : LTS RETAIL SPECIALISTS, INC. Address : NATIONAL HIGHWAY MAGUGPO EAST, CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES 8100 TIN: 006-171-689-004 PhilGEPS Registration No. : 20080922633721921683 Tel./Mobile/Fax No. : 09106080125 Registration Certificate : SEC	P.O. Number: 2024093026  O20240930264A7821943 Date : Sep 12, 2024 P.R. No. : 2024074206 Procurement mode: Competitive Bidding
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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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,166.00 SACK	RICE WELL-MILLED V-160 50'S SUPER MARIO V160 50KG/SACK	2,800.00	3,264,800.00

Remarks :
 NO DISCOLORATION, NO MOLDS, UNIFORM IN SIZE AND SHAPE AND GOOD QUALITY RICE

The award is based on Abstract No. **0820242724** created on **August 27, 2024** and resolved on **September 05, 2024** under Quotation No. **B20243470** opened on **August 22, 2024**

FOR THE USE OF GOVERNMENT FORCES AND INDIGENOUS PEOPLE FOR THE 3RD QRT OF CY 2024	
Grand Total Amount in Words : THREE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 3,264,800.00


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 : _____ Very truly yours, _____

 (Signature over printed name)

 (Date)


EDWAN T. 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.