




PURCHASE ORDER

Supplier : LTS RETAIL SPECIALISTS, INC.	P.O. Number: 2024103407
Address : NATIONAL HIGHWAY MAGUGPO EAST, CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES 8100	 O2024103407D0CEF12F6
TIN: 006-171-689-004	Date : Sep 26, 2024
PhilGEPS Registration No. : 20080922633721921683	P.R. No. : 2024073944
Tel./Mobile/Fax No. : 09106080125	Procurement mode: Competitive Bidding
Registration Certificate : SEC	

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
------	---------------	------	-----------	--------

The award is based on Abstract No. **0920243200** created on **September 20, 2024** and resolved on **September 26, 2024** under Quotation No. **B20244038** opened on **September 19, 2024**

FOOD FOR WORK AND WALK-IN CLIENTS OF DAVAO DEL NORTE WHO ARE IN CRISIS SITUATION.	
Grand Total Amount in Words : FIVE HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 535,775.00

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)

EDWIN I. JUNBAHIBAN
Provincial 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.