

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

**PURCHASE ORDER**

Supplier : <u>LTS RETAIL SPECIALIST, INC</u>	P.O. No. : <u>2021104184</u>
PhilGEPS Registration No. : <u>2008-48859</u>	Date : <u>October 05, 2021</u>
Address : <u>NATIONAL HI-WAY TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0998-841-6276</u>	P.R. No. : <u>21094906</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Environment and Natural Resource</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	139 sack	Rice (160) - JOKER RICE V160 50KG. *Laminated Sacks <i>Tree Plantation Project- Other Supplies and Materials (50203990)</i>	2,100.00	291,900.00

The award is based on Abstract No. 1020214124  
 dated October 01, 2021 under Quotation No. C20214399  
 opened on September 30, 2021

<b>FOR PENRO PROJECT IMPLEMENTATION</b>	GRAND TOTAL :P 291,900.00
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Grand Total Amount in Words : **TWO HUNDRED NINETY ONE THOUSAND NINE HUNDRED and 0/100**

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: GLENN D. SARONA  
 (Signature over printed name)  
NOV 05 2021  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
Edwin I. Jubahib  
 EDWIN I. JUBAHIB  
 Governor  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.