




**PURCHASE ORDER**

Supplier : <u>LTS RETAIL SPECIALIST, INC.</u>  Address : <u>KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE</u>  PhilGEPS Registration No. : <u>2597197</u> Tel./Fax No. : <u>09106080137</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2021110474</u>  20211010050E3B7 Date : <u>Nov 15, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021101005</u>
Req. Office : <b>PEEDO - DDN LPRRC</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 sacks	Rice * 7 tonner * 50 kgs MRS. ROSE 7 TONNER	1,800.00	144,000.00

The award is based on Abstract No. **1120210499** dated **November 11, 2021** under Quotation No. **20217553C** opened on **November 04, 2021**

Sub-Total : 144,000.00

<b>food subsistence of residents</b>	<b>GRAND TOTAL : P 144,000.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FOUR THOUSAND AND XX / 100</b>	

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) **EDWIN I. JUBAHIB**  
 \_\_\_\_\_  
 (Date) **Governor**

By the Authority of the 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.

DOMINGO C. DALIGDIG III