



## PURCHASE ORDER

Supplier : LTS RETAIL SPECIALIST, INC.

P.O. Number: **2022041381**

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



**20220212887FA6C**

PhilGEPS Registration No. : 2597197

Tel./Fax No. : 09106080137

Registration Certificate : SEC

Date : Apr 05, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022021288(Regular Purchase)

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
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The award is based on Abstract No. **0320221223** dated **March 14, 2022** under Quotation No. **20221405C** opened on **March 10, 2022**

Sub-Total : 0.00

<b>FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE IN CRISIS SITUATION</b>	<b>GRAND TOTAL : ₱ 313,437.50</b>
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Grand Total Amount in Words : **THREE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED THIRTY-SEVEN AND 50 / 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)

\_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**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.