

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: LTS RETAIL SPECIALIST, INC. P.O. Number: 2022031074 Address: KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, **DAVAO DEL NORTE** PhilGEPS Registration No.: 2597197 Date: Mar 21, 2022 Tel./Fax No.: 09106080137 Mode of Procurement : Shopping B Registration Certificate : SEC P.R. No.: 2022021656(Regular Purchase) Req. Office: PSWDO-BAHAY PANAGHIUSA 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** 1 36.00 sack Premium Rice 50kg

1,900.00

68,400.00

KOHAKO RED 50KG.

Remarks:

\* THE SUPPLIER SHALL PROVIDE LOCAL RICE PRODUCED GOOD QUALITY.

Treasurer supported by this form to be attached to the voucher.

\* THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED INCASE OF POSSIBLE ODOR AND DISCOLORATION OF RICE.

> The award is based on Abstract No. 0320221099 dated March 14, 2022 under Quotation No. 20221591C opened on March 10, 2022

	Sub-Total:	68,400.00
For food consumption of IP's children (CSAC) for the 1st semester	GRAND TOTAL:	₱ 68,400.00
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND FOUR HUNDRED AND	XX / 100	Ó
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 DELIVERMISTRITE difficulty of the item/s covered by this Purchase Order.  Conforme:    Very truly yours,   JOEFREY Conformation of the item/s covered by this Purchase Order.    Very truly yours,   Supervising Admin. Officer		
NOTE: This is an important paper and will cause great inconvenience i	f lost. Claim for payme	ent from the Provincial

DOMINGO C. DALIGDIG III