

Republic of the Philippines

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

PURCHASE ORDER

Supplier :LTS RETAIL SPECIALISTS, INC.

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

DAVAO DEL NORTE

PhilGEPS Registration No. : 20080922633721921683

Tel./Fax No.: 09106080137 Registration Certificate: SEC

Req. Office: Provincial Social Welfare and Development Office

HOLIDAY

P.O. Number: 2023062225

Date : Jun 23, 2023

P.R. No.: 2023053204 Procurement mode: IRR Section 52.1b

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

Date of Delivery

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 boxes	SARDINES 100's 155g HACCP Must not be an easy open can GRAND KIM. EASY OPEN CAN ONLY	1,930.00	154,400.00
2	40.00 boxes	CORNED BEEF 100's 160g Tastier and Meatier Must not be an easy open can HOLIDAY	3,922.00	156,880.00
3	40.00 boxes	BEEF LOAF 100's 150g Tastier and Meatier Must not be an easy open can	2,237.00	89,480.00

Payment Term : ON ACCOUNT

Remarks:

Source of Fund: CY 2023 LDRRMF - Emergency Preparedness Project (Welfare Good Expenses)

The award is based on Abstract No. 0620232069 created on June 20, 2023 under Quotation No. C20232644 opened on June 08, 2023

TOR COL OF FO	WD-STOCKPILING OF RELIEF GOODS			
Grand Total Amou	int in Words: FOUR HUNDRED THOUSAN SIXTY AND XX / 100	ND SEVEN HUNDRED	GRAND TOTAL:	₱ 400,760.00
I hereby	of failure to make the full delivery within delay shall be imposed. y conform that NOTICE TO DELIVER so actual delivery of the item/s covered Ronnie M. Pal (Signature over printed name) 7 12-13 (Date)	hall be served to the F	PLACE OF DELIVERY s er. ly yours, of the Governo: EDWIN ABANOZ, MPA, En. GOV	A 122 - 59

GLOBERT M. GREGORIO

Friday, June 23, 2023