

Republic of the Philippines

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

PURCHASE ORDER

Supplier: LTS RETAIL SPECIALISTS, INC. P.O. Number: 2022083645 Address: KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE O202208364585872C038 PhilGEPS Registration No.: 20080922633171498740 Date: Aug 23, 2022 Tel./Fax No.: 09106080137 P.R. No.: 2022074708 Registration Certificate: SEC Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: _ Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PSWDO Relief Goods Warehouse LN. Quantity/Unit Unit Cost Amount RICE, 50 kg 1 120.00 sacks 237,600.00 1,980.00 V-160 Premium Well Milled JOKER V-160 50KG The supplier shall provide local rice produced good quality. The supplier shall be responsible for replacement guaranteed incase of possible discoloration and odor of rice. No extension of delivery. No partial delivery allowed The award is based on Abstract No. 0820223782 created on August 16, 2022 under Quotation No. 20224912C opened on August 11, 2022

For use of PSW	DO - Stockpiling of Relief Goods			
Grand Total Amo	unt in Words: TWO HUNDRED THIRTY-SEV HUNDRED AND XX / 100	EN THOUSAND SIX	GRAND TOTAL:	₱ 237,600.00
I hereb	e of failure to make the full delivery within the fall delay shall be imposed. By conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by Ronnie M. Pal (Signature over printed name)	all be served to the I y this Purchase Ord Very tru	PLACE OF DELIVERY st ler. lly yours, of the Governor EDWIN I.	tated herein three (3)
9	9- 7-22 (Date)		MAPM, STB Assistant IV	/ernor

ALEJANDRO R. OMILA JR.

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: