

### Republic of the Philippines

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

# PURCHASE ORDER

Supplier : LTS RETAIL SPECIALISTS, INC. P.O. Number: 2022093961 Address: KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE O20220939611971F622A PhilGEPS Registration No. : 20080922633171498740 Tel./Fax No.: 09106080137 Registration Certificate: SE Date: Sep 13, 2022 P.R. No.: 2022085129 Procurement mode: Shopping B (Regular Req. Office: Provincial Information, Communication and Knowledge Management Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: On Site Delivery Term: 10 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount 1 100.00 pcs Token: Assorted Grocery Items 822.70 82,270.00 2kls Rice Imported Super Soft Premium White Rice \*1 pc (160grams) Powdered Milk with more immunity and energy metabolism support nutrients, vitamin c, zinc, and iron \*1pc 50g Coffee instant, classic, double filter, and full flavor makes to 50 cups \*1/2 kilo Brown Sugar granulated sugar 2 cans 160g Corned Beef real beef goodness serving size - 55g serving per container - about 3 calories - 117kcal calories from fat - 68 total fat - 8g sat. fat - 5g trans fat - 0g cholesterol - 26ma sodium - 381mg total carb - 2g dietary fiber - 0g sugar - 2g total protein - 10 Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO 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: Rennie Very truly yours, M. Pari By The Authority of the Governor EDWIN I. JUBAHIB (Signature er printed name) 126-22 Governor ANSELMA G. JUNDO, MAPM, STB (Date)

GLOBERT M. GREGORIO

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

Executive Assistant IV

NOTE:



Date of Delivery:

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Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier: LTS RETAIL SPECIALISTS, INC. P.O. Number: 2022093961 Address: KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE O20220939611971E622A PhilGEPS Registration No. : 20080922633171498740 Tel./Fax No.: 09106080137 Date: Sep 13, 2022 P.R. No.: 2022085129 Registration Certificate: SEC Procurement mode: Shopping B (Regular Req. Office: Provincial Information, Communication and Knowledge Management Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Payment Term : ON ACCOUNT Place of Delivery: On Site Delivery Term: 10 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount iron - 7 2 cans 150g Beef Loaf tastier meatier serving size - 55g serving/container - 3 calories - 96kcal

calories from fat - 44 total fat - 5g trans fat - 0 cholesterol - 12mg sodium - 377mg total carb - 9g dietary fiber - 2g sugar - 4g total protein - 3g iron - 2 \*2 cans 425g (15oz) sardines in tomato sauce 12hr guaranteed fresh from catching to canning #1 sardines in the Philippines Seal of freshness \*2 pcs 55grams Beef Noodles mas pina-sarap beef na beef flavor instant mami noodles certified buy pinoy \*2pcs 55 grams Chicken Noodles mas pina-sarap chicken na chicken flavor

certified buy pinoy Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO 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, Ronnie Pal By The Authority of the Governor EDWIN I. JUBAHIB (Signature/over printed name) ANSELMO G. JUNIO, MAPM, STB -26-22 Governor (Date) Executive Assistant IV This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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

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NOTE:



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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.: 20080922633171498740

Tel./Fax No.: 09106080137 Registration Certificate:

O20220939611971E622A

Date: Sep 13, 2022 P.R. No.: 2022085129

Procurement mode: Shopping B (Regular

Req. Office: Provincial Information, Communication and Knowledge Management Office

Purchase)

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

Date of Delivery: Place of Delivery: On Site

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.

Quantity/Unit

Item

Unit Cost

Amount

NOT CHERRY BLOSSOM, BLOSSOM FRESH ONLY

-SILVER SWAN 385ML SOY SAUCE

-SILVER SWAN SUKANG PUTI 385MLSupplier MUST coordinate with Requesting Office for specific details prior quotation.

Green Procurement Terms and Conditions

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). and active ingredients as linear alkybenzene sulfonate.

The supplier shall supply products with adequate instructions for proper use and disposal.

There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. 0920224127 created on September 06, 2022 under Quotation No. 20225521C opened on September 01, 2022

Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO Grand Total Amount in Words: EIGHTY-TWO THOUSAND TWO HUNDRED GRAND TOTAL: P 82,270.00 SEVENTY AND XX / 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:

Ronni (Signature) ver printed name) Very truly yours.

**EDWIN I. JUBAHIB** Governor

9-26-22

(Date)

By The Authority of the Governor G. JUNO MAPM, STB ANSELMO Executive Assistant IV

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