

PURCHASE ORDER

Supplier : **LTS RETAIL SPECIALISTS, INC.**

P.O. Number. **2022104590**

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



O20221045903A4D6580A

PhilGEPS Registration No. : **20080922633171498740**

Tel./Fax No. : **09106080137**

Registration Certificate : **SEC**

Date : **Oct 24, 2022**

P.R. No. : **2022095775**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 packs	Special Mamon 12's monde classic 46gx12's	169.60	16,960.00
2	100.00 packs	Sandwich Flavored Biscuits hansel choco sandwich 10's	55.10	5,510.00
3	15.00 packs	Brown Sugar 1kg choice raw brown sugar	82.60	1,239.00
4	10.00 packs	Iodized Salt 1kg choice iodized salt 1kg	13.70	137.00
5	20.00 packs	Pure Tableya choice prem. tablea 70gx10's	45.50	910.00
6	200.00 sachet	Powdered Juice Orange tang orange litro pack 30g/25g/20g/19g	19.35	3,870.00
7	10.00 gal	Palm Oil (3.5 kls/gal) choce palm oil w/cont 1gal(3.2kg),not 3.5kls	540.00	5,400.00
8	3.00 gal	Sukang Puti silver swan 4.5% 1gal	158.35	475.05
9	5.00 gal	Soy Sauce silver swan 1gal	203.00	1,015.00
10	20.00 bags	Seasoning Granules (8g x 4's/bags) magic sarap 8gx16s	67.70	1,354.00
11	100.00 tins	Tuna Flakes in Oil 155g	39.00	3,900.00

For the use of CSAC residents for 4th quarter

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 :

Ronnie M. Pal

(Signature over printed name)

11-10-22

(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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		century tuna flakes in vegetable oil 155g		
12	100.00 tins	Corned Beef 160g hoilday	38.20	3,820.00
13	100.00 tins	Corned Beef 160g hoilday	38.20	3,820.00
14	100.00 tins	Beefloaf (tastier and meatier) hoilday 150g	20.20	2,020.00
15	100.00 tie	Fortified Chocolate Powdered Milk Drink sachet 29g bear brand prnd xhoxo swak 29gx8s	85.20	8,520.00
16	100.00 tie	Coffee Original 3 in 1 - 10's nescafe original 28gx10s	70.15	7,015.00
17	100.00 tie	Coffee Original 3 in 1 - 10's nescafe original 28gx10s	70.15	7,015.00
18	2.00 box	Noodles beef - 36's/box quickchow instant beef mami noodles pouch 15g,72s/box, not 36s	554.40	1,108.80
19	2.00 box	Pancit Canton (chillmansi) 36's/box lucky me pancit canton 60g,72s/box,not 36s	817.20	1,634.40
20	5.00 kls	Flour 3rd class choice 3rd class flour 1kg	78.00	390.00
21	10.00 gal	Catsup 1kg papa banana catsup orig 1kg, per pc, not gal.	72.40	724.00

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By the Authority of the Governor:
Engr. Jose Juan R. Rabanoz
ENGR. JOSE JUAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator
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