




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: SEC	P.O. Number: 2022125389  O20221253892B96886C6 Date: Dec 02, 2022 P.R. No.: 2022106605 Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Governor's 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 Working Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 pcs	corned beef can 160 grms HOLIDAY	38.50	38,500.00
2	905.00 pcs	sardines can 80grms tomato sardines KIM 155g	18.50	16,742.50
3	1,000.00 pcs	instant noodles 155 grms pack LUCKY ME (BEEF/CHIX) 55g	8.70	8,700.00

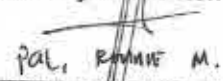
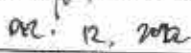
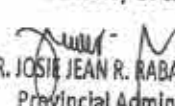
Remarks:
 Date of Activity is on December 5, 2022
 at Hall of Justice, Mankilam, Tagum City

The award is based on Abstract No. **1120225231** created on **November 02, 2022** under
 Quotation No. **20227000C** opened on **October 20, 2022**

For food packs supplies distribution during General Assembly of Davao Province Parole and Probation office No. 1 client.	
Grand Total Amount in Words: SIXTY-THREE THOUSAND NINE HUNDRED FORTY-TWO AND 50 / 100	GRAND TOTAL: P 63,942.50

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:  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. BABANOS, MPA, EnP Provincial Administrator
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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