

PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALIST, INC</u>	P.O. No. : <u>2020051949</u>
PhilGEPS Registration No. : <u>2008-48859</u>	Date : <u>May 29, 2020</u>
Address : <u>NATIONAL HI-WAY TAGUM CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: <u>0998-841-6276</u>	P.R. No. : <u>20053491</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PADO - DRRMD</u>	

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

Place of Delivery Bulwagan ng Karunungan

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 tins	BEEF LOAF, 150g	17.65	3,530.00
2	200 tins	CORNED BEED, 150g	26.55	5,310.00
3	16 packs	COFFEE, Classic, 28g, 30's	170.20	2,723.20
4	30 packs	COFFEE, Classic, 200g	147.65	4,429.50
5	2 tie	COFFEE, Smooth & Creamy	64.00	128.00
6	2 tie	COFFEE, Brown	64.00	128.00
7	2 tie	COFFEE, Creamy Latte	58.00	116.00
8	2 tie	COFFEE, Creamy White	61.60	123.20

NOTE : Negotiated Purchase to LTS RETAIL SPECIALIST, INC

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms and Condition :

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number
- c) Income/Business Tax Return (applicable for ABC above P500K)

For use at Provincial Checkpoint @ Natulinan, Talaingod (Talaingod-Bukidnon Boundary)

16,487.90

GRAND TOTAL :P

16,487.90

Grand Total Amount in Words : SIXTEEN THOUSAND FOUR HUNDRED EIGHTY SEVEN and 90/100

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: _____

Very truly yours,

Martin Jaenue C. Alenda
(Signature over printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB
Governor

LOURDES M. CONCHA
Administrative Officer V

5-29-2020

(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.