

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALIST, INC</u> PhilGEPS Registration No. : <u>2008-48859</u> Address : <u>NATIONAL HI-WAY TAGUM CITY</u> Tel / Fax #: <u>0998-841-6276</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051810</u> Date : <u>May 20, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20032805</u>
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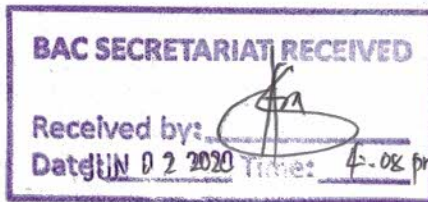
Req. Off.: PADO - DRRMD

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>6/4/2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	2,500 tins	BEEF LOAF, 150g Tastier & Meatier	19.25	48,125.00

The award is based on Abstract No. 0520201668
 dated May 11, 2020 under Quotation No. C20202286
 opened on May 07, 2020



For use of PSWDO for stockpiling of relief goods	48,125.00
GRAND TOTAL :P	48,125.00

Grand Total Amount in Words : FORTY EIGHT THOUSAND ONE HUNDRED TWENTY FIVE and 0/100

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:

GIEMN JARONA
 (Signature over printed name)

6-4-20
 (Date)

Very truly yours,

By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
 Admn. Officer V

EDWIN I. JUBAHIB
 Governor

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.