




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

PURCHASE ORDER

Supplier : LTS RETAIL SPECIALISTS, INC.	P.O. Number: 2024124694
Address : NATIONAL HIGHWAY MAGUGPO EAST, CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES 8100	 O202412469488AD72987
TIN: 006-171-689-004	Date : Dec 13, 2024
PhilGEPS Registration No. : 20080922633721921683	P.R. No. : 2024106682
Tel./Mobile/Fax No. : 09603422070	Procurement mode: Competitive Bidding
Registration Certificate : SEC	

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,450.00 PACK	Oatmeal, instant, 1kg pack RAM INSTANT OAT 1KG	190.00	465,500.00
2	20,100.00 SACHET	Gulaman powder, clear, sachet MENUMAGIC CLR JLY 24G	16.21	325,821.00

The award is based on Abstract No. **1120244543** created on **November 29, 2024** and resolved on **December 12, 2024** under Quotation No. **B20245727** opened on **November 28, 2024**

To be use for Trichoderma harzianum project under HVCDP-Quick Respond Fund (Medical, Dental and Laboratories Supplies)		
Grand Total Amount in Words : SEVEN HUNDRED NINETY-ONE THOUSAND THREE HUNDRED TWENTY-ONE AND XX / 100	GRAND TOTAL :	₱ 791,321.00

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, _____

JOSEPH NICCO R. CANTON

 (Signature over printed name)

EDWIN JUBAHIB

 Provincial Governor *Mf*

JAN 14, 2025

 (Date)

 (Date)

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.

RHEA GIN M. RAMOS