

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

Supplier : LTS RETAIL SPECIALIST, INCP.O. No. : 2021072696PhilGEPS Registration No. : 2008-48859Date : July 05, 2021Address : NATIONAL HI-WAY TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0998-841-6276P.R. No. : 21063261Registration Certificate : DTIReq. Off. : Prov'l. Social Welfare & Development Off**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	120sacks	RICE, 50kls - KING V 160 PREMIUM WELL-MILLED	2,000.00	240,000.00

The award is based on Abstract No. 0620212676
 dated June 29, 2021 under Quotation No. C20212786
 opened on June 24, 2021

For use of PSWDO - Food Supplies for COVID-19 Checkpoints (Provincial Boundaries)

GRAND TOTAL : P 240,000.00

Grand Total Amount in Words :

TWO HUNDRED FORTY THOUSAND 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:

Very truly yours,

GLENN D. SARONA

(Signature over printed name)

8-4-21
(Date)

By the Assistant Provincial Administrator:

EDWIN I. JUBAHIB
GovernorGale Guadalupe G. Mortillero
Assistant Provincial Administrator (Administration)

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.