



PURCHASE ORDER

Supplier : **LTS RETAIL SPECIALISTS, INC.**

P.O. Number: **2023114496**

Address : **KM. 55, NATIONAL HIGHWAY, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE**



O2023114496580F2FC6D

PhilGEPS Registration No. : **20080922633721921683**

Date : **Nov 16, 2023**

Tel./Fax No. : **09106080125**

P.R. No. : **2023106344**

Registration Certificate : **SEC**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Women Development Center**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 box	Sardines 155g pack of 100 NAGOYA	2,610.00	5,220.00
2	2.00 box	Corned beef 155g pack of 100 HOLIDAY	3,950.00	7,900.00
3	2.00 box	Beef loaf 155g pack of 100 HOLIDAY, 150G, NOT 155G	2,250.00	4,500.00
4	2.00 box	Tuna flakes in oil 155g pack of 100 CENTURY TUNA	4,000.00	8,000.00
5	25.00 tie	Seasoning granules, 8g MAGIC SARAP	68.00	1,700.00
6	15.00 bot	Cooking oil, 1L BAGUIO	165.00	2,475.00
7	15.00 bot	Soy sauce, 1L SILVER SWAN	60.00	900.00
8	15.00 bot	Vinegar, 1L SILVER SWAN	45.00	675.00
9	20.00 pack	Sotanghon, 500g PEARL TOWER	95.00	1,900.00

For use of Women Development Center - 4th Quarter

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 :

Ronnie M. Pal

(Signature over printed name)

11-29-23

(Date)

Very truly yours,

Edwin I. Jubahib
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

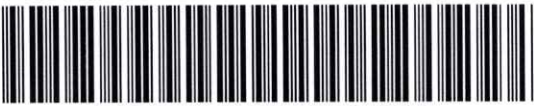
Governor

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ALEJANDRO R. OMILA JR.




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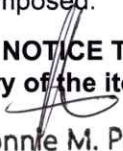

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	20.00 pack	Dry canton, 500g RAM PANCIT CANTON	85.00	1,700.00
11	1.00 box	Instant noodles, 55g (assorted flavor) LUCKY ME	684.00	684.00
12	1.00 box	Pancit canton, 60g pack of 72 (kalamansi flavor) LUCKY ME	900.00	900.00
13	15.00 bot	Catsup, 320g PAPA	28.00	420.00
14	5.00 kilo	Salt FIDEL	35.00	175.00
15	20.00 can	Pork and bean, 230g HUNTS	35.00	700.00
16	20.00 can	Green peas, 450g RAM	41.00	820.00
17	20.00 can	Corn kernel, 425g JOLLY	46.00	920.00
18	20.00 can	Condensed milk, 390g COWBELL,374G, NOT 390G	48.00	960.00
19	25.00 can	Evaporated milk, 370ml COWBELL,360ML, NOT 370ML	32.00	800.00
20	25.00 can	Kremdensada, 410ml	66.00	1,650.00

For use of Women Development Center - 4th Quarter	
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Conforme :  _____ (Signature over printed name) _____ 11-29-23 (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN T. JUBAHIB Governor
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ANGEL		
21	10.00 can	Mixed fruit cocktail, 3.033kg	276.00	2,760.00
		TODAYS		
22	25.00 pcs	Pineapple chunks, 115g	37.00	925.00
		DEL MONTE		
23	5.00 lit	Full cream milk	115.00	575.00
		BB STERILIZED		
24	15.00 kilo	Brown sugar	99.00	1,485.00
		CHOICE		
25	15.00 kilo	White sugar	120.00	1,800.00
		CHOICE		
26	15.00 kilo	Cornstarch	109.00	1,635.00
		RAM		
27	10.00 pack	Spaghetti pasta, 1kl	82.00	820.00
		RAM		
28	10.00 pack	Macaroni pasta, 1kl	95.00	950.00
		RAM		
29	10.00 pack	Spaghetti sauce, 1kl	83.00	830.00
		RAM		
30	20.00 pack	All purpose cream, 250ml	73.00	1,460.00
		NESTLE		

For use of Women Development Center - 4th Quarter

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Ronnie M. Pal

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 (Signature over printed name)

11-29-23

 (Date)

By the Authority of the Governor:


[Signature]
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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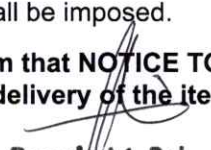
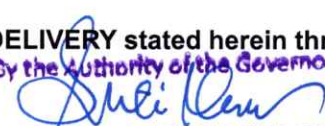
I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	15.00 pcs	Cheese, 165g EDEN	60.00	900.00
32	10.00 pack	Mayonnaise all purpose dressing, 470ml LADY'S CHOICE REG-MAYO	211.00	2,110.00

The award is based on Abstract No. **1120234223** created on **November 07, 2023** under Quotation No. **C20235683** opened on **October 26, 2023**

For use of Women Development Center - 4th Quarter	
Grand Total Amount in Words : FIFTY-NINE THOUSAND TWO HUNDRED FORTY-NINE AND XX / 100	GRAND TOTAL : ₱ 59,249.00

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