




PURCHASE ORDER

Supplier : LTS DEPARTMENT STORES, INC.	P.O. Number: 2022052247
Address : TAGUM CITY	 2022010691FAB13
PhilGEPS Registration No. : 2008102268868045008	Date : May 05, 2022
Tel./Fax No. : 09197432088	P.R. No. : 2022010691
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : Provincial Governor'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		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,000.00 PCS	MONOBLOCK PLASTIC CHAIR ISO CERTIFIED, WITHOUT ARM AND HIGH QUALITY BRAND:URATEX, COLOR: RED	350.00	1,400,000.00

Remarks :
10 CAL. DAYS

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS
1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

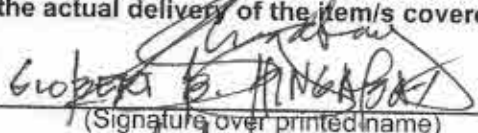
The award is based on Abstract No. **0420222095** created on **April 21, 2022** and resolved on **May 05, 2022** under Quotation No. **20221923B** opened on **April 21, 2022**

Sub-Total : 1,400,000.00

FOR USE OF VARIOUS BARANGAY OF DAVAO DEL NORTE	GRAND TOTAL : ₱ 1,400,000.00
Grand Total Amount in Words : ONE MILLION FOUR HUNDRED THOUSAND AND XX / 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.

Conforms to:  (Signature over printed name) _____ 7/13/22 (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.