

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: LTS RETAIL SPECIALISTS, INC.

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

PhilGEPS Registration No. 20080922633171498740

Tel./Fax No.: 09106080137 Registration Certificate: SEC

Req. Office: PSWDO-BAHAY PANAGHIUSA

P.O. Number 2022104590

O20221045903A4D6580A

Date: Oct 24, 2022 P.R. No.: 2022095775

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery :

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 packs	Special Mamon 12's monde classic 46gx12's	169.60	16,960.00
2	100.00 packs	Sandwich Flavored Biscuits hansel choco sandwich 10's	-55.10	5,510.00
3	15.00 packs	Brown Sugar 1kg choice raw brown sugar	82.60	1,239.00
4	10.00 packs	lodized Salt 1kg choice lodized salt 1kg	13.70	137.00
5	20.00 packs	Pure Tableya choice prem. tablea 70gx10's	45.50	910,00
6	200.00 sachet	Powdered Juice Orange tang orange litro pack 30g/25g/20g/19g	19.35	3,870.00
7	10.00 gal	Palm Oil (3.5 k/s/gal) choce palm oil w/cont 1gal(3.2kg),not 3.5k/s	540.00	5.400.00
8	3.00 gal	Sukang Puti silver swan 4.5% 1gal	158.35	475.05
9	5.00 gal	Soy Sauce silver swan 1gal	203.00	1,015.00
10	20.00 bags	Seasoning Granules (8g x 4's/bags) magic sarap 8gx16s	67.70	1,354,00
11	100.00 tins	Tuna Flakes in Oil 155g	39.00	3,900.00

For the use of CSAC residents for 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) Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

11-10-22

0

(Date)

ENGR. JOSIE EAN R. RABANOZ, CE, MPA, ENP

Provincial Administrator

This is an Important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: This is an Important paper and will cause great inconver Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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1.N.	Quantity/Unit	Item	Unit Cost	Amount
		century tuna flakes in vegetable oil 155g		
12	100.00 tins	Corned Beef 160g hoilday	38.20	3,820.00
13	100.00 tins	Corned Beef 160g hoilday	38.20	3,820.00
14	100.00 tins	Beefloaf (tastier and meatier) hoilday 150g	20.20	2,020.00
15	100.00 tie	Fortified Chocolate Powdered Milk Drink sachet 29g bear brand prnd xhoxo swak 29gx8s	85.20	8.520.00
16	100.00 tie	Coffee Original 3 in 1 - 10's nescafe original 28gx10s	70.15	7,015.00
17	100.00 tie	Coffee Original 3 In 1 - 10's nescafe original 28gx10s	70.15	7,015.00
18	2 00 box	Noodles beef - 36's/box quickchow instant beef mami noodles pouch 15g,72s/box, not 36s	554.40	1,108.80
19	2.00 box	Pancit Cantoon (chilimansi) 36's/box lucky me pancit canton 60g,72s/box.not 36s	817.20	1.634.40
20	5.00 kls	Flour 3rd class choice 3rd class flour 1kg	78.00	390.00
21	10.00 gal	Catsup 1kg papa banana catsup orig 1kg, per pc, not gal.	72.40	724.00

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Conforme:

NOTE:

e M. Pal Room

11-10-22

Very truly yours, By the Authority of the Governor:

Provincial Administrator

EDWIN I. JUBAHIB

ENGR. JOSE BAN R. RABANOZ, CE, MPA, ENP

Governor

(Date)

(Signature over

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r printed name)

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Amount

2,700.00

29,700.00

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

Date of Delivery: Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

JOKER V160 50KG

Delivery Term: 10 Calendar Days

LN. Quantity/Unit Unit Cost 22 10.00 tray Egg Large 30's/tray 270.00 cs pafi egg largex30s w/tray 23 15.00 sacks Premium Rice 50kg 1,980.00

Remarks:

The supplier shall provide local rice produces good quality. The supplier shall be responsible for replacement guaranteed incase of possible odor and discoloration of rice.

> The award is based on Abstract No. 1020224693 created on October 12, 2022 under Quotation No. 20226118C opened on September 22, 2022

	residents for 4th quarter			
Grand Total Amount in	Words: ONE HUNDRED NINE THOUS THIRTY-SEVEN AND 25 / 100	AND TWO HUNDRED	GRAND TOTAL:	₱ 109,237.25
In case of fa for every day of dela	ailure to make the full delivery within to ay shall be imposed.	ne time specified above	e, a penalty of one-tenth	(1/10) of one percent
days before the ac	nform that NOTICE TO DELIVER sh tual delivery of the item/s covered t	all be served to the P by this Purchase Orde	PLACE OF DELIVERY sta er.	ated herein three (3)
Conforme :	Ronnie M. Pal (Signature over printed name) II- 10- 42	Very trul By the Authority of the ENGR. JOSIF JAAN R. F	of the Governor:	JUBAHIB
	(Date)	Pro vincial Ad	ministrator	
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ALEJANDRO R. OMILA JR.