

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

NOV 06 2024

Supplier: LTS RETAIL SPECIALISTS, INC. Address: GEMPESAW ST., DAVAO CITY E-mail Address: Tel. No.: TIN: 006-171-689-023	PO Number: 24101811 Date: 10/25/24 Mode of Procurement: PB PR Number: 24-4868
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	111.00	Rice (Well Milled) 50kg/sack For the use of Provincial Spiritual Development and Values Restoration Program THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024	2,800.00	310,800.00



Total Amount in Words: Three Hundred Ten Thousand Eight Hundred Pesos Only	310,800.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	JOSEPH M. R. CANTON	Very truly	DOROTHY M. GONZAGA
Signature over printed name of			Authority of the Governor
Date			Authorized Official

GENERAL
OBR No.: 0392-11-24-105
Responsibility Center:
Amount: 310,800.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____