



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO-ADMINISTRATIVE SERVICES/ PBO/ PACCO/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET

PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023
 Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
PR NO. 0174-CB-23 PEDIPO							
1	pc	Cellcards 300 For PGDH-PEDIPO GLENN M. INAS 13 pcs Globe 13 pcs Smart	Globe/Smart	26	350.00	9,100.00	
2	pc	Cellcards 300 For Acting-SAO (PEDIPO) GRACE LOURD A. CLOA 8 pcs Smart	Smart	8	350.00	2,800.00	
						SUBTOTAL	11,900.00
***** For the use of PEDIPO, 1st Quarter 2023. GEN. FUND- MOOE- Telephone Expenses (5-02-05-020)							
PR NO. 0175-CB-23 PIO							
1	pc	Cellcards _ 300 Airtime Load, Smart	Smart	70	350.00	24,500.00	
2	pc	Cellcards _ 300 Airtime Load, Globe	Globe	15	350.00	5,250.00	
						SUBTOTAL	29,750.00
***** For the use of Provincial Information Office Responsibility Center; 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office							
PR NO. 0176-CB-23 PENRO							
1	pcs	Cell Cards @300 for the month of January, February and March 2023 15 pcs Smart Buddy 10 pcs Talk n Text	Smart Buddy/Talk 'n Text	25	350.00	8,750.00	
						SUBTOTAL	8,750.00
***** FOR OFFICE USE GENERAL FUND 2023 Telephone Expenses 8731 Code: 5-02-05-020							

Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos** TOTAL **684,920.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme Very truly yours
YVONNE ROÑA CAGAS
Governor

Signature over Printed Name / Date By Authority of the Governor
As per Memorandum Order No. 4, Series of 2022
 Date **CHRISTOPHER T. TAN**
01304-P-1122410

Funds Available OBR No. 1441-3-22-101
1449-3-22-101
1820-3-22-101



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO-ADMINISTRATIVE SERVICES/ PBO/ PACCO/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET
 PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0177-CB-23 PLO						
1	PCS	CELL CARD (300's)	Globe/ Smart/ TM	22	350.00	7,700.00
2	PCS	CELL CARD (100's)	Globe/ Smart/ TM	10	130.00	1,300.00
SUBTOTAL						9,000.00
***** For the use of PGO/PLO PGO-PLO 1131 - TEL. EXP. (5-02-05-020)						
PR NO. 0179-CB-23 SP-SECRETARIAT						
1	PC	CELLCARD, 300's (SMART-26pcs., Globe-5 pcs., TNT-3pcs.)	Smart/Globe/TNT	34	350.00	11,900.00
SUBTOTAL						11,900.00
***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT TELEPHONE EXPENSE (5-02-05-020)						
PR NO. 0180-CB-23 PGO-ADMINISTRATIVE SERVICES						
1	pcs.	Cell Cards (300's) Smart	Smart	136	350.00	47,600.00
2	pcs.	Cell Cards (100's) Globe	Globe	3	130.00	390.00
SUBTOTAL						47,990.00
***** For use of Provincial Administrator and PGO-Admin. Chief. PGO-Admin. Services Telephone Expenses 5-02-05-020						

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos **TOTAL 684,920.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

MARVIN M. TECSON *3/20/23*
Marketing Assistant
 Conforme LTS DEPARTMENT STORES, INC.
Signature over Printed Name / Date
 Date _____
 Very truly yours
YVONNE ROÑA CAGAS
Governor *[Signature]*

Funds Available OBR No. 1441-0-23-101 *1449-0-23-101* *1373-0-23-101*
CHRISTOPHER T. TAN
DIGOS-PROVINCIAL



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LTS DEPARTMENT STORES, INC.	P.O. No. : G-027-23CB
Address : Gempesaw Ext., Davao City	Date : MAR 14 2023
Email/Tel# : rjmuring@nccc.com.ph / 09300312550	Mode of Procurement Competitive Bidding
T.I.N : 006-171-689-000	End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO-ADMINISTRATIVE SERVICES/ PBO/ PACCO/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET
PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023	

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : 10 calendar days	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0181-CB-23 PBO						
1	PCS	CELLCARDS(SMART)-1ST QUARTER	Smart	25	350.00	8,750.00
2	PCS	CELLCARDS(GLOBE)-1ST QUARTER	Globe	8	350.00	2,800.00
*****						SUBTOTAL
FOR PBO USE						11,550.00
PBO 1071 CY 2023 TELEPHONE EXPENSES 5-02-05-020						
PR NO. 0182-CB-23 PACCO						
1	PC	Cellcard Prepaid, 300 call and text card (for 1ST quarter)	Smart/ Globe/ TNT	42	350.00	14,700.00
*****						SUBTOTAL
FOR THE USE OF PACCO						14,700.00
5-02-05-020 TELEPHONE EXPENSE (MOBILE)						
PR NO. 0183-CB-23 PGSO						
1	PCS	CELLCARDS 300 (GLOBE OR SMART)	Globe/ Smart	152	350.00	53,200.00
2	PCS	CELLCARDS 100 (GLOBE OR SMART)	Globe/ Smart	190	130.00	24,700.00
*****						SUBTOTAL
SUPPLIER SHALL DELIVER ITEMS IN STAGGARD - QUARTERLY BASIS AND PAYMENT SHALL BE PROCESSED QUARTERLY.						77,900.00
1ST QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS)						
2ND QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS)						
3RD QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)						
4TH QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)						
FOR DISTRIBUTION - QUARTERLY (4 QUARTERS)						
PGDH-PGSO - 15 PCS (CC300) ,30 PCS (CC100)						
PGADH-PGSO - 15 PCS (CC300) , 18 PCS (CC100)						
DIVISION CHIEF - 8 PCS (CC300) , 2 PCS , 2 PCS ,1 PC,1 PC (CC100)						

FOR THE USE OF PGSO FOR 2023						
1061 MOOE 5-02-05-020 TELEPHONE EXPENSE						

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos	TOTAL
	684,920.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

<p style="text-align: center;">MARVIN M. TECSON Marketing Assistant LTS DEPARTMENT STORES, INC. Signature over Printed Name / Date</p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours YVONNE ROÑA CAGAS Governor</p> <p style="text-align: center;"><i>By Authority of the Governor</i> AS per MOA No. 4 Series of 2022 CHRISTOPHER T. TAN PGDH-PDRRMO</p>
---	---

Funds Available OBR No. **1326 - 8-23-101**
1276 - 3-23-101
1307 - 3-23-101



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO- ADMINISTRATIVE SERVICES/ PBO/ PACC/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET

PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0184-CB-23 PASSO						
1	piece	Cellcards 300 Engr. Roderick R. Milana = 100 Smart Josephine G. Conoman = 84 Smart Virgilio Quibod = 32 Smart Antonio Pace III = 32 Smart Note: Delivery period: Quarterly	Smart	248	350.00	86,800.00
					SUBTOTAL	86,800.00
PR NO. 0185-CB-23 PMO-GOODS						
1	Piece	300's Cell Cards Globe - 40 Smart/Tnt - 60	Globe/ Smart/ TNT	100	350.00	35,000.00
2	Piece	100's Cell Cards Globe - 45 Smart/Tnt - 50 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO - Consumption for the 1st Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Consumption for the 2nd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 3rd Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 3rd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 4th Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 4th Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (9 - Globe, 14 smart)	Globe/ Smart/ TNT	95	130.00	12,350.00
					SUBTOTAL	47,350.00
***** for PMO- Goods Office 1018 - Procurement Management Office 5-02-05-020 ---- Telephone Expenses						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos** TOTAL **684,920.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme MARVIN M. TECSON Marketing Assistant 3/20/23
LTS DEPARTMENT STORES, INC.
 Signature over Printed Name / Date
 Date _____
 Very truly yours
YVONNE ROÑA CAGAS Governor
CHRISTOPHER TAN

Funds Available OBR No. PLD-3-23-101
PLD-3-23-101



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO- ADMINISTRATIVE SERVICES/ PBO/ PACC0/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET
 PR. No./Date : 0174-CB-23 to 0194-CB-23.01/31/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0186-CB-23 PMO-INFRA						
1	piece	300's cell Cards	Globe/ Smart	107	350.00	37,450.00
2	piece	globe-60 smart-47 100's Cell Cards	Globe/ Smart	211	130.00	27,430.00
		globe-120 smart-91				
		for 1 Year Consumption				
		Staggered delivery (Every Quarter)				
		1st Delivery - 15 Calendar Days from receipt of PO				
		2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user				

		for PMO- Infra Office				
		1018 - Procurement Management Office 5-02-05-0 20 --- Telephone Expenses				
PR NO. 0187-CB-23 PCO						
1	pc	Cellcards 300's	Globe/ Smart/ TM	84	350.00	29,400.00
2	pc	Cellcards 100's	Globe/ Smart/ TM	50	130.00	6,500.00
		Note: Staggered Delivery				
		First Delivery: January 2023				
		Second Delivery: April 2023				
		Third Delivery : July 2023				
		** Staggered Payment**				

		For the use of Provincial Cooperative Office.				
		Development Program 8761/ Account Code: 5-02-05-020				
					SUBTOTAL	64,880.00
					SUBTOTAL	35,900.00

Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos** TOTAL 684,920.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme MARVIN M. TECSON Marketing Assistant 3/26/23 Very truly yours
YVONNE ROÑA CAGAS Governor

By Authority of the Governor
 As per MOA No. A, Series of 2022

Date 3/26/23 CHRISTOPHER T. TAN
 OBR No. 1389 - 3-27-101 1490 - 3-27-101

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO- ADMINISTRATIVE SERVICES/ PBO/ PACCO/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET
 PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0188-CB-23 GMDH						
1	Pcs	CELL CARD (300.00)	Globe/ Smart/ TM	125	350.00	43,750.00
2	Pcs	CELL CARD (100.00)	Globe/ Smart/ TM	10	130.00	1,300.00
SUBTOTAL						45,050.00
***** For Dr. De La Peña use and for Hospital Operations TELEPHONE EXPENSES 5-02-05-020 Staggard Basis by Quarterly						
PR NO. 0189-CB-23 PHRMO						
For PHRMO Use.						
1	pcs	Cellcards - SMART 300's	Smart	15	350.00	5,250.00
2	pcs	- SMART 100's	Smart	14	130.00	1,820.00
3	pcs	- GLOBE 100's	Globe	14	130.00	1,820.00
For SAO (HRMO IV) Use:						
4	pcs	Cellcards - SMART 100's	Smart	28	130.00	3,640.00
5	pcs	- GLOBE 100's	Globe	17	130.00	2,210.00
SUBTOTAL						14,740.00
***** For PHRMO & HRMO IV/Operations Use. PHRMO GENERAL FUND Account Code: 5-02-05-020						
PR NO. 0190-CB-23 PSWDO						
1	pieces	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER -x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x- NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY -25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS.	Globe/ Smart/ TM	102	350.00	35,700.00
SUBTOTAL						35,700.00
***** FOR THE USE OF PSWDO GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES						

Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos** **TOTAL 684,920.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme MARVIN M. TECSON Marketing Assistant Very truly yours
 Signature over Printed Name / Date YVONNE ROÑA CAGAS Governor

Date 2023-03-23-101
 OBR No. 1741-3-23-101
1450-3-23-101

By Authority of the Governor:
 AS per Memorandum 4, Series of 2022
CHRISTOPHER T. TAN
 GDO-0003MO

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO-ADMINISTRATIVE SERVICES/ PBO/ PACCO/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET

PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0191-CB-23 PEO						
1	pcs.	CELLCARD (300), 28pcs Globe Card and 40pcs Smart Card	Globe/ Smart	68	350.00	23,800.00
2	pcs.	CELLCARD (100), 13pcs Smart Card -X-X-X-X-X-X-X-X-X- First Quarter: Jan. Feb. & March, 2023 For use of: 1.Engr. LM P. Suario 2.Engr. AR Gella 3.Engr. VJ Visande 4.Engr. BL Sabud 5.Engr. IC Martinez	Smart	13	130.00	1,690.00
SUBTOTAL						25,490.00

For use in the PEO. 8751- PEO Admin. Division 5-02-05-020 Telephone Expense						
PR NO. 0192-CB-23 PGO-OSP						
1	PIECE	CELL CARDS 100	Globe/ Smart/ TM	38	130.00	4,940.00
SUBTOTAL						4,940.00

TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 TELEPHONE EXPENSE ACCOUNT CODE: 5-02-05-020						
PR NO. 0193-CB-23 PHO						
1	PIECE	CELLULAR CARDS (300) LOAD SMART - 90 TNT - 15 GLOBE - 65 TM - 15	Smart/ TNT/ Globe/ TM	185	350.00	64,750.00
SUBTOTAL						64,750.00

FOR PROVINCIAL HEALTH BOARD USE PGO-OTHER PURPOSE 2023 SUPPORT TO PROVINCIAL HEALTH BOARD TELEPHONE EXPENSES 5-02-05-020 RESPONSIBILITY CENTER (1999-45)						

Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos** **TOTAL 684,920.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

MARVIN M. TECSON *3/12/23*
Marketing Assistant

Very truly yours

Conforme LTS DEPARTMENT STORES, INC. YVONNE ROÑA CAGAS
Signature over Printed Name / Date Governor

Date 3/12/23 By Authority of the Governor
As per MDN 4, Series of 2022

Funds Available OBR No. 1443-3-20-101
398-3-20-101-1
547-3-20-101 **CHRISTOPHER T. TAN**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : LTS DEPARTMENT STORES, INC. P.O. No. : G-027-23CB
 Address : Gempesaw Ext., Davao City Date : MAR 14 2023

Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement Competitive Bidding
 T.I.N : 006-171-689-000 End-User : PEDIPO/ PIO/ PENRO/ PLO/ SP-SECRETARIAT/ PGO-ADMINISTRATIVE SERVICES/ PBO/ PACCO/ PGSO/ PASSO/ PMO-GOODS/ PMO-INFRA/ PCO/ GMDH/ PHRMO/ PSWDO/ PEO/ PGO-OSP/ PHO/ PVET
 PR. No./Date : 0174-CB-23 to 0194-CB-23 01/31/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	<p align="center">PR NO. 0194-CB-23 PVET</p> Cell Cards (Mobile Card) @100's SMART - 144 pcs GLOBE - 144 pcs ***** FOR USE OF PVO-PGDH for the 1st quarter Charges: 2023 PROVET Regular Fund (8721) Under Telephone Expenses Account Code: 5-02-05-020 Pursuant to BAC Resolution No. <u>346</u> dated March 14, 2023	Smart/ Globe	276	130.00	35,880.00
					SUBTOTAL	35,880.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Six Hundred Eighty Four Thousand Nine Hundred Twenty Pesos TOTAL 684,920.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme MARVIN M. TECSON 3/20/23 Very truly yours
 Marketing Assistant
LTS DEPARTMENT STORES, INC. YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor

Funds Available OBR No. 191-2-23-101
 By Authority of the Governor
 As per MO No. 4, Series of 2022
CHRISTOPHER T. TAN
 DGDH-PDRPMO