



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

Supplier : LTS RETAIL SPECIALISTS, INC. P.O. No. : G-060-22CB
 Address : NHQ Bldg., Gempesaw Ext., Davao City Date : MAY 16 2022
 Email/Tel# : rjmuring@nccc.com.ph / 09300312550 Mode of Procurement : Competitive Bidding
 T.I.N : 408-249-941-000 End-User : PSWDO
 PR. No./Date : 0567-CB-22 03/24/2022

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 : Within 7 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	case	Sardines(155g), 100pcs./case	GRAND KIM	60	1,800.00	108,000.00
2.	case	Beef loaf 150g , 100pcs./case	HOLIDAY	90	1,965.00	176,850.00
3.	case	Corned Beef atleast 160g , 100pcs./case	HOLIDAY	90	3,710.00	333,900.00
5.	pieces	Coffee twin pack, 3in1, brown	GREAT TASTE	8000	10.00	80,000.00
6.	pieces	Coffee 50g	NESCAFE CLASSIC	3000	41.25	123,750.00
					SUBTOTAL	822,500.00
<p align="center">*****</p> <p align="center">FOR THE USE OF INDIGENT CLIENTS. (LGDF GEN FUND) Comprehensive Assistance Program to Indigents Account Code 5-02-03-060</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eight Hundred Twenty Two Thousand Five Hundred Pesos** TOTAL **822,500.00**

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 LTS RETAIL SPECIALISTS, INC. Signature over Printed Name / Date 5/26/22 Date
 Very truly yours MARC DOUGLAS IV CHAN ÇAGAS Governor
 OBR No. 1470-5-22-101-1 1471-5-22-101-1
 Funds Available