PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	**LTS RETAIL SPECIALISTS, INC.**	P.O. No. :	G-062-23CB
Address :	NHQ Bldg., Gempesaw Ext., Davao City	Date :	MAY 03 2023
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	**0458-CB-23 03/16/2023**		

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 :	15 calendar days	Payment Term :	**Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3.	piece	Corned Beef atleast 150g , 100pcs./case	Argentina Corned Beef Easy Open Can 150g	42000	36.00	1,512,000.00
5.	pieces	Coffee 50g/ Sachet	Nescafe Classic Coffee Stand-up 50g	17000	42.95	730,150.00
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
		**********				**2,242,150.00**
		FOR THE USE OF PEACE AND ORDER PROGRAM Charges: C.Y. 2023 LGDF GEN. FUND PEACE AND ORDER PROGRAM - COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-060 WELFARE GOODS EXPENSES 7919				
		The Supplier shall notify the PGSO a day before the actual delivery.				

Reminder :	**Delivery shall be made not later than 12:00 noon**		
Total Amount in Words:	**Two Million Two Hundred Forty Two Thousand One Hundred Fifty Pesos**	**TOTAL**	***2,242,150.00***

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.

Very truly yours

REMSIE JOHN C. MURING

Conforme

LTS RETAIL SPECIALISTS, INC.
Signature over Printed Name / Date
5/11/23
Date

By Authority of the Governor
As per MO No. 4, Series of 2022

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
DGOH-PDRRMO

Funds Available

CAFOA No. 1195-5-23-101-1 05/09/23