



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

Supplier :	LTS RETAIL SPECIALISTS, INC.	P.O. No. :	G-065-22CB
Address :	NHQ Bldg., Gempesaw Ext., Davao City	Date :	MAY 20 2022
Mail/Tel# :	rjmuring@nccc.com.ph / 09300312550	Mode of Procurement :	Competitive Bidding
I.N. :	408-249-941-000	End-User :	PHO
R. No./Date	0581-CB-22 03/29/2022		

Contract No. : _____
 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 : Staggered Basis Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	can	Black beans; salted 100g	RAM	80	16.10	1,288.00
3.	pack	Chocomalt Milk drink powder	ENERGEN	500	74.00	37,000.00
4.	pack	Coffee, black instant powder; 48 sticks/pack	NESCAFE	500	104.00	52,000.00
6.	can	Corn, sweet cream/kernel 410g	RAM	250	38.60	9,650.00
7.	can	Corned Beef 250g	ARGENTINA	250	58.55	14,637.50
8.	box	Cornstarch, 400g	3R'S	80	27.03	2,162.40
9.	pack	Crackers, with flavor, assorted 10s	REBISCO	400	54.50	21,800.00
12.	bot	Fish Sauce (Patis), liter	DATU PUTI	30	79.39	2,381.70
16.	box	Gelatin powder 25g; red/green	MENU MAGIC	600	12.83	7,698.00
17.	can	Green Peas ;384g	RAM	350	37.25	13,037.50
19.	kg	Ketchup,banana 1kg	PAPA	50	69.54	3,477.00
20.	kg	Macaroni ; elbow Pasta	RAM	250	79.15	19,787.50
21.	pack	Mamon, special Classic; 43g x 12pcs	MONDE	200	168.10	33,620.00
22.	kg	Margarine ; classic; unflavored	STAR	50	249.95	12,497.50
24.	can	Meat Loaf 375g	WINNER	600	61.50	36,900.00
26.	can	Milk ;Evaporated 370ml	ALASKA	600	29.70	17,820.00
27.	pouch	Milk, powder 33g swak pack	BEAR BRAND	500	9.55	4,775.00
30.	kg	Noodles, Spaghetti	RAM	200	70.50	14,100.00
31.	kg	Noodles; Sotanghon	PEARL TOWER	200	156.30	31,260.00
33.	bot	Oyster Sauce 405 g	AJI SARSAYA	150	67.89	10,183.50
39.	can	Sardines in Tomato Sauce, 155g	GRAND KIM	300	17.25	5,175.00
40.	can	Sausage ;vienna 230g	VIRGINIA	350	50.00	17,500.00
41.	pouch	Seasoning, cubes (beef flavor)	KNORR	150	5.83	874.50
42.	pouch	Seasoning, cubes (chicken flavor)	KNORR	150	5.83	874.50
43.	pouch	Seasoning Granules, 120g	MAGGI	300	45.95	13,785.00
45.	piece	Sliced white bread 600 g	BREAD FACTORY	200	52.00	10,400.00
46.	gal	Soy Sauce 3.785 L	CHOICE	150	113.35	17,002.50
	pack	Spaghetti sweet sauce, 900g	DEL MONTE	35	68.16	2,385.60
48.	kg	Sugar, brown	CHOICE	250	51.65	12,912.50
51.	pouch	Tomato Sauce 220g	DEL MONTE	100	26.77	2,677.00
52.	gal	Vinegar Cane 3.785L	LEMON	200	92.86	18,572.00
					SUBTOTAL	448,234.20

 Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP)
 Employees and Patients
 COVID-19 Related Expenses PDRRM- 70% Preparedness,
 Mitigation & Response 5-02-03-050

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Four Hundred Forty Eight Thousand Two Hundred Thirty Four Pesos And Twenty Centavos** TOTAL **448,234.20**

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.

Performed by: *Rensie John Muring* Very truly yours
LTS RETAIL SPECIALISTS, INC. **MARC DOUGLAS IV CHAN CAGAS**
 Signature over Printed Name / Date Governor
 Date **5/26/22** OBR No. **3971-5-22-101**
 Funds Available

PROVINCIAL ADMINISTRATOR