



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

Supplier :	LTS DEPARTMENT STORE, INC.	P.O. No. :	G-084-23CB
Address :	Gempesaw Ext., Davao City	Date :	JUN 23 2023
Email/Tel# :	abalili@nccc.com.ph/mmtecson@nccc.com.ph / 09197432088	Mode of Procurement :	Competitive Bidding
T.I.N. :	006-171-689-000	End-User :	PDF (SP - Rivera) / VGO
PR. No./Date	0654-CB-23 05/04/2023 / 0655-CB-23 05/04/2023		

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 :	Within 10 calendar 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
PR NO. 0654-CB-23 PDF (SP-RIVERA)						
1	PC	MONOBLOC CHAIR * COLOR: GREEN, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY : AT LEAST 200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations	URATEX	350	400.00	140,000.00
					SUBTOTAL	140,000.00

TO BE DISTRIBUTED TO VARIOUS TRIBAL GROUPS REQUESTING FOR THE ITEM 2023 LGDF-PDF (DONATION 5-02-99-080)						
PR NO. 0655-CB-23 (VGO)						
1	PC	MONOBLOC CHAIR, GOOD QUALITY, CARRYING CAPACITY ATLEAST 200KG. COLOR: RED WITH BACKREST, WITHOUT ARMREST IN COMPLIANT TO THE PHILIPPINE STANDARD. GREEN SPECIFICATIONS: - PREFERABLY PRODUCTS MADE OF PLASTIC MATERIALS WHICH DO NOT CONTAIN TOXIC CHEMICALS SUCH AS, BUT NOT LIMITED TO, LEAD, CHROMIUM, CADMIUM, MERCURY, PHTHALATES, AND HALOGENATED ORGANIC SUBSTANCE. - THE CHAIRS SHALL BE MARKED FOR RECYCLING ACCORDING TO ANY ISO CERTIFICATIONS OR PHILIPPINE STANDARDS OR EQUIVALENT LAWS, RULES AND REGULATIONS	URATEX	1000	400.00	400,000.00
					SUBTOTAL	400,000.00

For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur. 5-02-99-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023						
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:	Five Hundred Forty Thousand Pesos
	TOTAL 540,000.00

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 <i>7/5/23</i> LTS DEPARTMENT STORE, INC. Signature over Printed Name / Date Date	Very truly yours <i>[Signature]</i> YVONNE RONA CAGAS Governor
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Funds Available	CAFOA No. 1837-G-23-101-1 06/19/23
	1847-G-23-101-1 06/20/23