



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

KA-2096

Supplier : <b>LTS DEPARTMENT STORE, INC.</b>	P.O. No. : G-219A-22CB	
Address : Gempesaw Ext., Davao City	Date : <b>NOV 28 2022</b>	
Email/Tel# : rjmuring@nccc.com.ph / 09300312550	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : 006-171-689-000	End-User : <b>PGO - Local Chief Executive</b>	
PR. No./Date : <b>1820-CB-22 10/12/2022</b>		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR # 1820-CB-22 PGO-LOCAL CHIEF EXECUTIVE</b>						
2	pc	Monobloc Table, (4 Seaters) Shape- Square Color: White ( 1 meter X 1 meter) 30X30 inches  Green Specifications: (Item 1 and 2) 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 certificates or Philippine Standard or equivalent laws, rules and regulations.	COFTA	15	1,949.00	29,235.00
					<b>SUBTOTAL</b>	<b>29,235.00</b>
***** For the Use of Governors office to be distributed to different barangays/associations. Discretionary Fund- 1999-56 Other Supplies 5-02-03-990						

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

Total Amount in words: <b>Twenty Nine Thousand Two Hundred Thirty Five Pesos</b>	<b>TOTAL 29,235.00</b>
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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 align="center"> <b>MARVIN M. TECSON</b>            Marketing Assistant  <i>(Signature)</i> </p> <p align="center"> <b>LTS DEPARTMENT STORE, INC.</b>            Signature over Printed Name / Date         </p> <p align="center">Date</p>	<p align="center">Very truly yours</p> <p align="center"> <b>YVONNE ROÑA CAGAS</b>            Governor  <i>(Signature)</i> </p> <p align="center"> <i>(Signature)</i>  <b>CHRISTOPHER T. TAN</b>            PGDH-PDRMO         </p>
<p>Funds Available</p>	<p>OBR No. <b>11178-11-22-101</b></p>



DEPARTMENT OF DEFENSE  
OFFICE OF THE ASSISTANT SECRETARY FOR ACQUISITION  
WASHINGTON, DC 20301-1500

Request for Quote (RFQ) No. 15Q0300000000000000  
 Date of Issuance: 15-08-2015  
 Issued by: ASST. SEC. FOR ACQUISITION  
 Point of Contact: ASST. SEC. FOR ACQUISITION  
 Location: WASHINGTON, DC  
 Delivery Method: DELIVERY  
 Estimated Value: \$1,000,000.00  
 Estimated Delivery Date: 15-09-2015

Item No.	Item Description	Brand Name (if applicable)	Qty	Unit Cost	Total Cost
1	... ..	...	...	...	...
				TOTAL	...

Number of Deliveries: 1  
 Delivery Method: DELIVERY  
 Estimated Value: \$1,000,000.00  
 Estimated Delivery Date: 15-09-2015  
 Point of Contact: ASST. SEC. FOR ACQUISITION  
 Location: WASHINGTON, DC  
 Delivery Method: DELIVERY  
 Estimated Value: \$1,000,000.00  
 Estimated Delivery Date: 15-09-2015

Google search for details