



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	LTS DEPARTMENT STORE, INC.	P.O. No. :	G-143-23CB
Address :	Gempesaw Ext., Davao City	Date :	AUG 31 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 :	SP - Rivera
PR. No./Date	1050-CB-23 07/20/2023		

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
1	pcs	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 <div style="text-align: center;">*****</div> For donation to various IPMR offices in Davao del Sur requesting for the item 2023 LGDF-Provincewide Development Program (1919-03) Donation (5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	URATEX	500	399.00	199,500.00
					SUBTOTAL	199,500.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in	One Hundred Ninety Nine Thousand Five Hundred Pesos