

Date 08 APR 2024
SMD

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: LTS RETAIL SPECIALISTS, INC. Address: E-mail: Tel. TIN 006-171-689-023	PO Number: 24040338 Date 04/08/24 Mode of Procurement SVP PR No: 24-2322
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33953	sack	222	All Purpose Flour 25kg/sack (Premium Quality) FOR THE USE OF OPLAN PAGBABAGO, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2404077 UNDER REQUEST FOR QUOTATION NO.04-24-2114 OPENED ON April 08, 2024	1,250.00	277,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 4/8/24
 TIME: 4:00
 BY: [Signature]

Total Amount in Words: Two Hundred Seventy Seven Thousand Five Hundred Pesos Only	277,500.00
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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 (1) percent for every day of delay shall be imposed.

Conform JOSEPH NICO R. CANTON

 Signature over printed name of
4-9-24

 Date

Very truly

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0214-04-24-105
 Responsibility Center:
 Amount: 277,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____