

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Date MAY 31 2024  
 SMD

Supplier: LTS RETAIL SPECIALISTS, INC. Address: E-mail Tel. TIN 006-171-689-023	PO Number: 24050702 Date 05/28/24 Mode of Procurement NP-EC PR No: 24-2933
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse  
 Date of Delivery: 5 days  
 Delivery  
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	50	Rice (Well Milled) 50kg/sack  JOKER/KING  FOR USE OF IDP's affected by calamities/Disasters  THE AWARD IS BASED ON ABSTRACT NO. 2405219 UNDER REQUEST FOR QUOTATION NO.05-24-2362 OPENED ON May 28, 2024	3,000.00	150,000.00

COMMISSION ON AGENCIES DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 6/5/24  
 TIME: 10:15  
 BY: [Signature]

Total Amount in Words:  
**One Hundred Fifty Thousand Pesos Only** 150,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform [Signature] Very truly  
 Signature over printed name of  
 Date 6/04/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-05-0084  
 Responsibility Center:  
 Amount: 150,000.00

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