

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 05 2024

Supplie LTS RETAIL SPECIALISTS, INC. Address E-mail Tel. TIN 006-171-689-023	PO Number: 24070960 Date 07/05/24 Mode of Procurement SVP PR 24-3671
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	30	Rice (Well Milled) 50kg/sack JASMIN/JOKER FOR USE OF PENRO (Basurang Plastic Bigas Kapital Incentive Scheme) 3rd Quarter THE AWARD IS BASED ON ABSTRACT NO. 2406133 UNDER REQUEST FOR QUOTATION NO.06-24-2468 OPENED ON July 02, 2024	3,000.00	90,000.00



Total Amount in Words: Ninety Thousand Pesos Only	90,000.00
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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 _____ Signature over printed name of _____ Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0959-07-24-105
 Responsibility Center:
 Amount: 90,000.00

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