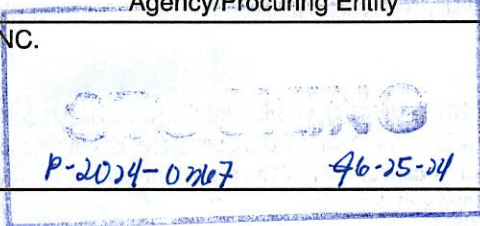


Date MAY 28 2024  
 SMD

# 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: 24050699 Date 05/17/24 Mode of Procurement PB PR No: 24-C1285
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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 Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	318	Rice (Well Milled) 50kg/sack  ***LAMINATED SACKS***  FOR THE USE OF VARIOUS HOSPITALS (RICE) 2ND QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2405009 UNDER BID NO.B-24-0083 OPENED ON April 30, 2024	3,000.00	954,000.00



Total Amount in Words:  
**Nine Hundred Fifty Four Thousand Pesos Only** 954,000.00

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 JOSEPH NICO R. CANTON Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 5-28-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0210-05-24-103  
 Responsibility Center:  
 Amount: 954,000.00

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