Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro

A         2 7 2024 Agency/Procuring Entity  Supplie LTS RETAIL SPECIALISTS, INC.  Address GEMPESAW ST., DAVAO CITY  E-mail  Tel.  TN 006-171-689-023  Agency/Procuring Entity  PO Number: 2  Date 08/09/24  Mode of  Procurement PR						1081323 PB 1-3356
entle P		urnish this of	ffice the follow	wing articles subject to the terms and conditions cor	ntained herein:	2200
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ate d	of Deliv			Payment Payment		
o. St	ock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 02	2791	sack	100.00	Rice (Well Milled) 50kg/sack	2,900.00	290,000.00
		ran Sole e La Company		FOR USE OF IDP's affected by calamities/Disasters		
				THE AWARD IS BASED ON ABSTRACT NO. 2407385 UNDER BID NO.B-24-0154 OPENED		
				ON July 02, 2024		
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