

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

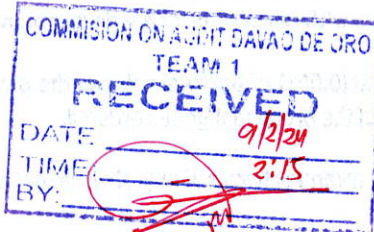
AUG 27 2024

Supplier: LTS RETAIL SPECIALISTS, INC. Address: GEMPESAW ST., DAVAO CITY E-mail Tel. TIN: 006-171-689-023	PO Number: 24081323 Date: 08/09/24 Mode of Procurement: PB PR: 24-3356
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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  
Date of Delivery: 10 days  
Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	100.00	Rice (Well Milled) 50kg/sack <b>FOR USE OF IDP's affected by calamities/Disasters</b> <b>THE AWARD IS BASED ON ABSTRACT NO. 2407385 UNDER BID NO.B-24-0154 OPENED ON July 02, 2024</b>	2,900.00	290,000.00



Total Amount in Words:  
**Two Hundred Ninety Thousand Pesos Only** 290,000.00

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 \_\_\_\_\_ Very truly  
DOROTHY M. GONZAGA  
Signature over printed name of Governor  
Date: 8/28/24  
Authorized Official

By Authority of the Governor:  
MADYLLJAN M. GONZAGA, RN  
Executive Assistant

TRUST FUND  
OBR No.: 2024-08-02710  
Responsibility Center:  
Amount: 290,000.00

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