

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: ALEGRE GROCERY

Address: P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE

I.N.

1

457-680-960-00001

PhilGEPS Registration No.: 331042 Tel./Mobile/Fax No.: 09173167482

Registration Certificate: DTI

Quantity/Unit

120.00 SACK

P.O. Number: 2025093747



2025093747C022CE034

Date: Sep 18, 2025 P.R. No.: 2025053233

Procurement mode: Competitive Bidding

Reg. Office: Provincial Environment and Natural Resources Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

Partial delivery NOT ALLOWED

Place of Delivery: PENRO STOCKROOM

Item

**Unit Cost** 

3,099.00

371,880.00

Amount

RICE 50kls per sack/bag (LAMINATED BAG/SACK)

160 variety

The award is based on Abstract No. 0920253027 created on September 01, 2025 and resolved on September 18, 2025 under Quotation No. B20253155 opened on August 28, 2025

FOR UPLAND REHABILITATION	PROJECT IMPLEMENTATION
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**THOUSAND** Grand Total Amount in Words: THREE HUNDRED SEVENTY-ONE **EIGHT HUNDRED EIGHTY AND XX / 100** 

**GRAND TOTAL:** 

₱ 371,880.00

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

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVER days before the actual delivery of/the item/s covered by this Purchase Order.

Conforme:

NORIEF (Signature øver/printed name) Very truly yours,

GALE GUADALUF EG. MORTILLERO, MELRG, MHRM Assistant Provincial Administrator (Administrator.)

Governor

10-09-2025 (Date)

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.