



PURCHASE ORDER

Supplier : ALEGRE GROCERY	P.O. Number: 2025103915
Address : P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE	
TIN: 457-680-960-00001 PhilGEPS Registration No. : 331042 Tel./Mobile/Fax No. : 09173167482 Registration Certificate : DTI	Date : Sep 18, 2025 P.R. No. : 2025064103 Procurement mode: Competitive Bidding
Req. Office : PSWDO-CIU.	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ON SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 SACK	RICE - 50KL/SACK -V160 PREMIUM, GOOD QUALITY Moisture: Not esceeding 14% Foreign Matter: Not more than 0.5% Broken Grains: Not more than 10%	3,266.00	653,200.00
2	20.00 BOX	CORNEED BEEF - 100's, 160G - GOOD QUALITY - BRANDED	1,900.00	38,000.00
3	2,000.00 can	BEEF LOAF 160G - GOOD QUALITY - BRANDED	19.00	38,000.00
4	150.00 PC	CUP NOODLES W/ SPOON - 40Grams	25.00	3,750.00
5	40.00 BOX	SARDINES - 100's, 155G - GOOD QUALITY - BRANDED	1,800.00	72,000.00

Remarks :

- Packaging : New durable polypropylene sacks, properly sealed and labeled with the supplier's name, weight and batch number.
- Any sacks that are damaged, moldy, infested, or do not conform to the specifications shall be rejected.
- The supplier must replace rejected items within three (3) working days from notification at no additional cost to the procuring entity.

FOOD FOR WALK-IN CLIENTS OF DAVAO DEL NORTE WHO ARE IN CRISIS SITUATION - 2ND QUARTER	


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 DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : _____ (Signature over printed name) 10-22-2025 _____ (Date)	Very truly yours, EDMAR J. JUBAHIB Governor _____ (Date)

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

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ALEGRE GROCERY	P.O. Number: 2025103915
Address : P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE	 O2025103915055D53622
TIN: 457-680-960-00001	Date : Sep 18, 2025
PhilGEPS Registration No. : 331042	P.R. No. : 2025064103
Tel./Mobile/Fax No. : 09173167482	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PSWDO-CIU.	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Failure to replace non-conforming items within the prescribed period may result in penalties or contract cancellation.
- The Provincial Agriculturist Office (PAGRO) is the duly Authorized Office Mandated to Inspect, Evaluate, and Certify the Quality of Agricultural Products, Including Rice.
- content prior to delivery.
- The supplier must provide haulers to unload the item during delivery.
- The supplier shall supply ensure that the products are guarantee in good quality.
- The supplier shall be responsible for replacement guaranteed incase of posible rice discoloration and damaged of goods within 30 days upon delivery.
- The expiration date of canned goods should be 2 Years from the date of delivery.
- The expiration date of cup noodles should be 1 Years from the date of delivery.

The award is based on Abstract No. **0920253032** created on **September 01, 2025** and resolved on **September 18, 2025** under Quotation No. **B20253165** opened on **August 28, 2025**

FOOD FOR WALK-IN CLIENTS OF DAVAO DEL NORTE WHO ARE IN CRISIS SITUATION - 2ND QUARTER	
Grand Total Amount in Words : EIGHT HUNDRED FOUR THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 804,950.00

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 DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :	Very truly yours,
 (Signature over printed name)	 EDWIN T. JUBAHIB Governor
10-22-2025 (Date)	 (Date)

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

ALEJANDRO R. OMILA JR.