

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

TIN:

<u>457-680-960-00001</u>

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

Registration Certificate: DTI

P.O. Number: 2025103917

O2025103917599B9247E

Date: <u>Sep 18, 2025</u> P.R. No.: <u>2025064220</u>

Procurement mode: Competitive Bidding

Req. Office: Provincial Social Welfare and Development Office

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

Partial delivery NOT ALLOWED

I.N. Quantity/Unit

Place of Delivery : PGSO Warehouse

Item

Unit Cost

Amount

1 665.00 SACK

RICE

2,799.00

1,861,335.00

V 160 PREMIUM 50KG, GOOD QUALITY MOISTURE CONTENT: NOT EXCEEDING 14% FOREIGN MATTER: NOT MORE THAN 0.5% BROKEN GRAINS: NOT MORE THAN 10%

Remarks:

TERMSAND CONDITION:

- PACKAGING: NEW, DURABLE POLYPROPYLENE SACKS, PROPERLY SEALED AND LABELED WITH SUPPLIER'S NAME, WEIGHT AND BATCH NUMBER
- ANY SACKS THAT ARE DAMAGED, MOLDY, INFESTED, OR NOT CONFORMING TO THE SPECIFICATIONS SHALL BE REJECTED.
- THE SUPPLIER SHALL REPLACE REJECTED ITEMS WITHIN THREE (3) WORKING DAYS FROM NOTIFICATION AT NO ADDITIONAL COST TO THE PROCURING ENTITY.
- 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.
- THE SUPPLIER SHALL PROVIDE HAULERS FOR THE UNLOADING OF ITEMS DURING THE DELIVERY.

FOR 3RD QUARTER FOOD ASSISTANCE FOR PAUPERS BURIAL OF DAVAO DEL NORTE.		
In case of failure to make the full delivery within the tim for every day of delay shall be imposed.	e specified above, a penalty of one-tenth (1/10) of one percent	
I hereby conform that NOTICE TO DELIVER shall be days before the actual delivery of the tem/s covered by this	e served to the PLACE OF DELIVERY stated herein three (3) s Purchase Order.	
Conforme: WORLETE P. FRACO (Signature over printed name)	Very truly yours,	
(Signature over printed name)	Governor A	
(Date)	(Date)	

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



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The award is based on Abstract No. 0920253039 created on September 01, 2025 and resolved on September 18, 2025 under Quotation No. B20253170 opened on August 28, 2025

FOR 3RD QUARTER FOOD ASSISTANCE FOR PAUPERS BURIAL OF DAVAO	DEL NORTE
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22-2020

Grand Total Amount in Words: ONE

MILLION **EIGHT** HUNDRED SIXTY-ONE THOUSAND THREE HUNDRED THIRTY-FIVE AND

XX / 100

GRAND TOTAL:

₱ 1,861,335.00

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 NOTI¢库 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 brinted name

(Date)

Very truly yours,

overno

(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.