




PURCHASE ORDER

Supplier : ALEGRE GROCERY	P.O. Number: 2025051364
Address : P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE	 O202505136423765EB8E
TIN: 457-680-960-00001	Date : Apr 30, 2025
PhilGEPS Registration No. : 331042	P.R. No. : 2025021223
Tel./Mobile/Fax No. : 09173167482	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial Governor's 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

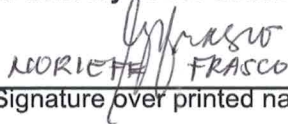

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	850.00 SACKS	PREMIUM RICE, 25KG 25KLS/SACK V160	1,499.00	1,274,150.00

The award is based on Abstract No. **0420251051** created on **April 15, 2025** and resolved on **April 30, 2025** under Quotation No. **B20251000** opened on **April 15, 2025**

Procurement of Rice for the use of Government Forces and Indigenous People for the 1st quarter of CY 2025	
Grand Total Amount in Words : ONE MILLION TWO HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 1,274,150.00

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 L. JUBAHIB Governor
JUNE 03, 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.