

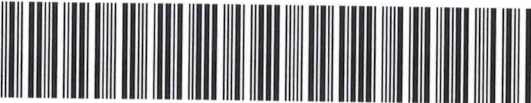


PURCHASE ORDER

Supplier :**ALEGRE GROCERY**

P.O. Number: **2025072313**

Address :**P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE**



**O202507231344CD2FD05**

TIN: **457-680-960-00001**

PhilGEPS Registration No. : **331042**

Tel./Mobile/Fax No. : **09173167482**

Registration Certificate : **DTI**

Date : **Jun 19, 2025**

P.R. No. : **2025021243**

Procurement mode: **Competitive Bidding**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	700.00 SACK	Rice 50kg V160 Premium Quality	2,696.00	1,887,200.00

The award is based on Abstract No. **0520251477** created on **May 23, 2025** and resolved on **June 19, 2025** under Quotation No. **B20251555** opened on **May 22, 2025**

Procurement of Rice for the Distribution to Individuals in Crisis Situation within Davao del Norte

Grand Total Amount in Words : **ONE MILLION EIGHT HUNDRED EIGHTY-SEVEN THOUSAND TWO HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 1,887,200.00**

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 :

**ANGEL GLAZER C. MANAIT**  
(Signature over printed name)

Very truly yours,

**EDWIN T. JUBAHIB**  
Governor

**07-31-25**  
(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.