




PURCHASE ORDER

Supplier : ALEGRE GROCERY	P.O. Number: 2025072634
Address : P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE	 O2025072634D8DF983E4
TIN: 457-680-960-00001 PhilGEPS Registration No. : 331042 Tel./Mobile/Fax No. : 09173167482 Registration Certificate : DTI	Date : Jul 18, 2025 P.R. No. : 2025052900 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
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 SACK	RICE 50's V160 PREMIUM , 50 kg., GOOD QUALITY Moisture Content: Not exceeding 14% Foreign Matter: Not more than 0.5% Broken Grains: Not more than 10%	2,799.40	4,199,100.00

Remarks :
TERMS AND CONDITION:

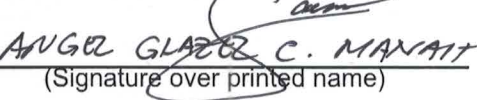


- * PACKAGING: NEW, DURABLE POLYPROPYLENE SACKS, PROPERLY SEALED AND LABELED WITH SUPPLIER'S NAME,WEIGHT AND BATCH NUMBER
- * ANY SACKS THAT ARE DAMAGED, MOLDY, INFESTED, OR NOT CONFORMING TO THE SPECIFICATIONS SHALL BE REJECTED.
- * THE SUPPLIER SHALL REPLACE REJECTED ITEMS WITHIN THREE (3) WORKING 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 SUPPLIER SHALL COMPLY CERTIFICATION FROM THE BUREAU OF PLANT INDUSTRY (BPI) OR THE NATIONAL FOOD AUTHORITY (NFA) FOR MOISTURE CONTENT PRIOR TO DELIVERY.
- * THE SUPPLIER SHALL PROVIDE HAULERS FOR THE UNLOADING OF ITEMS DURING THE DELIVERY.

The award is based on Abstract No. **0720252169** created on **July 04, 2025** and resolved on **July 18, 2025** under Quotation No. **B20252104** opened on **July 03, 2025**

2ND QUARTER OF CY 2025 FOOD ASSISTANCE FOR PAUPERS BURIAL OF DAVAO DEL NORTE	
Grand Total Amount in Words : FOUR MILLION ONE HUNDRED NINETY-NINE THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 4,199,100.00

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 :  (Signature over printed name)  (Date)	Very truly yours,  EDMUNDO J. JUAÑIB Governor (Date)
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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.