




PURCHASE ORDER

Supplier : ALEGRE GROCERY	P.O. Number: 2025104346
Address : P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE	 O20251043461BB778DF5
TIN: 457-680-960-00001 PhilGEPS Registration No. : 331042 Tel./Mobile/Fax No. : 09173167482 Registration Certificate : DTI	Date : Oct 23, 2025 P.R. No. : 2025074728 Procurement mode: Competitive Bidding
Req. Office : Provincial Disaster Risk Reduction Management	

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
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 SACK	RICE 50 kilos per sack V160 Premium, Good Quality Moisture Content: Exceeding 14% Foreign Matter: Not more than 0.5% Broken Grains: Not more than 10%	3,499.00	699,800.00
2	60.00 box	Sardines 100s/box 155g HACCP Must not be an easy open can	1,800.00	108,000.00
3	20.00 box	Beef Loaf 100s/box 150g Tastier and Meatier Must not be an easy open can	1,900.00	38,000.00
4	20.00 box	Corned Beef 100s/box 160g Tastier and Meatier Must not be an easy open can	1,900.00	38,000.00

Remarks :
Terms and Conditions:
Packaging: New, durable polypropylene sacks, properly sealed and labeled with the suppliers name, weight and batch number;
Any sacks that are damage, moldy, infested, or do not conform to the specifications shall be rejected;
The supplier must replace rejected items within three (3) working days from notofication at no additional cost to the procuring


For use of PSWDO - Stockpiling of Relief Goods	
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) 11-25-25 _____ (Date)	Very truly yours,  EDWIN I. 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.



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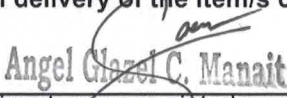

entity;
Failure to replace non-conforming items within the prescribed period may result in penalties or contract of cancellation;
The supplier must comply certification from the Bureau of Plant Industry (BPI) or the Ntional Food Authority (NFA) for moisture content prior to delivery;
The supplier must produced good quality rice;
Expiration date of canned goods within 2-3 years from the date of delivery;
The supplier must provide haulers for unloading of items during the delivery;
No extension of delivery.

The award is based on Abstract No. **0920253496** created on **September 26, 2025** and resolved on **October 23, 2025** under Quotation No. **B20253666** opened on **September 25, 2025**

For use of PSWDO - Stockpiling of Relief Goods	
Grand Total Amount in Words : EIGHT HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 883,800.00

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.

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