




PURCHASE ORDER

Supplier : ALEGRE GROCERY	P.O. Number: 2025072279
Address : P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE	 O2025072279AAD19E350
TIN: 457-680-960-00001	Date : Jul 07, 2025
PhilGEPS Registration No. : 331042	P.R. No. : 2025042626
Tel./Mobile/Fax No. : 09173167482	Procurement mode: Shopping B (Regular Purchase)
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 : <u>7/21/25</u> for	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	650.00 SACK	PREMIUM RICE, 25KG V-160 Well Milled Rice	1,298.46	843,999.00

The award is based on Abstract No. **0620251881** created on **June 18, 2025** under Quotation No. **C20252296** opened on **June 16, 2025**

Procurement of Rice for use of PNP and Various Barangay Detachment of Davao del Norte for 2nd Quarter of CY 2025	
Grand Total Amount in Words : EIGHT HUNDRED FORTY-THREE THOUSAND NINE HUNDRED NINETY-NINE AND XX / 100	GRAND TOTAL : ₱ 843,999.00

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)	 Governor
<u>07-15-25</u> (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.