




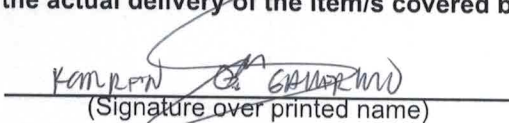
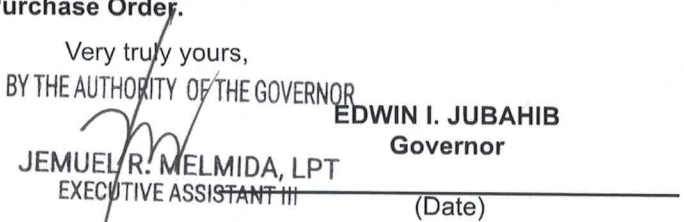
PURCHASE ORDER

Supplier : ALG CONSUMER GOODS TRADING	P.O. Number: 2025083061
Address : PUROK 3, ANISLAGAN, MACO, DAVAO DE ORO	 O20250830611F2464584
TIN: 945-688-291-00000 PhilGEPS Registration No. : 421944 Tel./Mobile/Fax No. : 09383909594 Registration Certificate : DTI	Date : Aug 26, 2025 P.R. No. : 2025074335 Procurement mode: Shopping B (Regular Purchase)
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: 7 Calendar Days
Place of Delivery : PGO/TAHANAN		Partial delivery NOT ALLOWED


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 BOX	LEMON AND GINGER TEA (500G) (BRANDED)		
2	100.00 PACK	White Sugar, 100's Sachet		
3	100.00 PACKS	COFFEE CREAMER (7.5X48) (BRANDED)		
4	100.00 PACK	3 in 1 Coffee, 28g 30's (Original, Creamy White, Creamy Latte)		
5	200.00 packs	Mamon (12's) (Branded)		
6	50.00 pacs	Assorted Candies (Big Size Packed)		
7	20.00 BOX	GREEN TEA (25'S/BOX) (BRANDED)		
8	250.00 PACK	Coffee Stick (Classic) 2g x 48 Sticks		
9	100.00 PACK	Powdered Chocolate Drink 24g, 12's Sachet		
10	200.00 PACK	Mini Chocolate Bars, 36's x 7g		
11	200.00 Packs	Assorted Biscuits (10's) (Branded)		

Procurement of Grocery Items for the consumption of PGO/Tahanan visitors for the 3rd Quarter of CY 2025	
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) AUG 28 2025 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR  EDWIN I. JUBAHIB Governor JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III (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.	

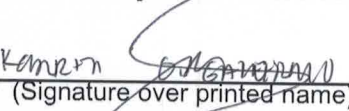
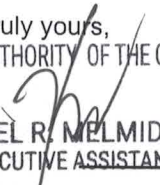
ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : PUROK 3, ANISLAGAN, MACO, DAVAO DE ORO		 O20250830611F2464584		
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Place of Delivery : PGO/TAHANAN				
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0820252646** created on **August 05, 2025** under Quotation No. **C20253321** opened on **July 31, 2025**

Procurement of Grocery Items for the consumption of PGO/Tahanan visitors for the 3rd Quarter of CY 2025	
Lot Price Amount in Words : ONE HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-TWO AND XX / 100	LOT PRICE: ₱ 189,782.00
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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ALEJANDRO R. OMILA JR.