




PURCHASE ORDER

Supplier : ALG CONSUMER GOODS TRADING	P.O. Number: 2025082968
Address : PUROK 3, ANISLAGAN, MACO, DAVAO DE ORO	 O2025082968734A02D0A
TIN: 945-688-291-00000 PhilGEPS Registration No. : 421944 Tel./Mobile/Fax No. : 09383909594 Registration Certificate : DTI	Date : Aug 18, 2025 P.R. No. : 2025074399 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PAG-ASA	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

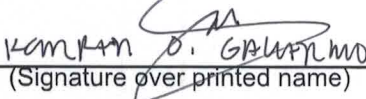
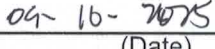
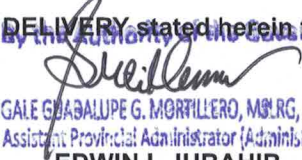
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : Bahay Pag-asa Davao del Norte, Purok 2, Poblacion, N		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 KL	Brown Sugar 1 kilo per pack		
2	50.00 PACK	BIHON 500g		
3	1.00 SACK	MALAGKIT 25 kls TAPOL		
4	30.00 PACK	RAISINS 200g		
5	50.00 KG	ALL PURPOSE FLOUR 1 kilo per pack		
6	10.00 KG	BOLINAO 1 kilo per pack		
7	36.00 SACK	RICE 50kg Local Rice Premium Quality		
8	50.00 KILO	coco oil 1 kilo per liter		
9	100.00 PC	PORK CUBE 10g		
10	3.00 BUNDL	CANTON 500g/6packs/Bndl		

for the use of Bahay Pag-asa Davao del Norte	

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,  GALE GUABALUPE G. MORTILLERO, MBLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.



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Place of Delivery : Bahay Pag-asa Davao del Norte, Purok 2, Poblacion, N		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	100.00 PC	CHICKEN CUBE 10g		
12	10.00 GAL	CATSUP 2kg per Gal Banana Catsup		
13	30.00 PACK	Biscuit Cracker 10's 25g X 10pcs per Pack		
14	50.00 CAN	PORK AND BEANS 170 grams		
15	50.00 PACK	TOMATO SAUCE 200g		
16	30.00 BOX	CHEESE 165 G.		
17	100.00 PC	BEEF CUBES 10g		
18	50.00 PACK	all purpose cream 250ml		

The award is based on Abstract No. **0820252625** created on **August 05, 2025** under Quotation No. **C20253333** opened on **July 31, 2025**


for the use of Bahay Pag-asa Davao del Norte	
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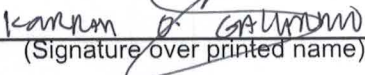
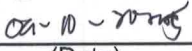
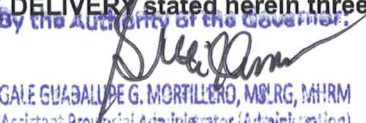
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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for the use of Bahay Pag-asa Davao del Norte	
Lot Price Amount in Words : ONE HUNDRED TWENTY-FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100	LOT PRICE: ₱ 124,420.00
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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