



**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

Supplier : **ALEGRE GROCERY**

Address : **P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE**

TIN: **457-680-960-00001**  
 PhilGEPS Registration No. : **331042**  
 Tel./Mobile/Fax No. : **09173167482**  
 Registration Certificate : **DTI**

P.O. Number: **2024124639**



**O2024124639D66F513A4**

Date : **Dec 11, 2024**  
 P.R. No. : **2024116868**  
 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**  
 Place of Delivery : **PGSO Warehouse** Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PACK	Powdered Milk Drink, 33g 8's	96.00	1,920.00
2	45.00 BOX	NOODLES - 72's/Box, 2 Flavors	500.00	22,500.00
3	15.00 PACK	VINEGAR - 4L	250.00	3,750.00
4	20.00 PACK	TOOTH PASTE - 22G SACHET 12pcs per dozen	120.00	2,400.00
5	25.00 PACK	3 in 1 Coffee, 28g 30's (Original, Creamy White, Creamy Latte)	450.00	11,250.00
6	9.00 SACK	SUGAR - Brown, 50kls	2,600.00	23,400.00
7	265.00 PACK	BIHON 227grms	27.00	7,155.00
8	50.00 PACK	SOY SAUCE - 200ML	12.00	600.00
9	5.00 BOX	SARDINES - 100's, 155G 155grms	2,700.00	13,500.00
10	14.00 GALLON	OIL - Cooking Oil, 18L	1,800.00	25,200.00
11	35.00 PACK	BATH SOAP 60g 12 dozen	228.00	7,980.00
12	40.00 PACK	ODONG - 25's	33.00	1,320.00

For the use of One Davnor Association of Womens

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 :

**ANGEL GLAZEL C. MANAIT**  
 (Signature over printed name)

**12-17-24**  
 (Date)

Very truly yours,

By the Authority of the Governor

**GAYE GUADALUPE G. MORILLERO, MSLSRG, JHPM**  
 Assistant Provincial Administrator  
**EDWIN JOSE ARNE**  
 Provincial 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.

RHEA GIN M. RAMOS



**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <b>ALEGRE GROCERY</b>  Address : <b>P-4 CAMBANOGOY ASUNCION DAVAO DEL NORTE</b>  TIN: <b>457-680-960-00001</b> PhilGEPS Registration No. : <b>331042</b> Tel./Mobile/Fax No. : <b>09173167482</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024124639</b>  <b>O2024124639D66F513A4</b> Date : <b>Dec 11, 2024</b> P.R. No. : <b>2024116868</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>7 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	60.00 PACK	LAUNDRY SOAP - Powder 65g	48.00	2,880.00
14	5.00 BOX	CORNER BEEF - 100's, 160G	4,000.00	20,000.00
15	100.00 BAR	LAUNDRY BAR SOAP - 360G	26.00	2,600.00
16	10.00 BOX	INSTANT NOODLES - 72's/box	720.00	7,200.00
17	20.00 SACK	RICE	1,450.00	29,000.00

Green Procurement Terms and Conditions

**DETERGENT POWDER**



1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. **1120244537** created on **November 29, 2024** under Quotation No. **C20246022** opened on **November 21, 2024**

<b>For the use of One Davnor Association of Womens</b>	
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED FIFTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 182,655.00</b>

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 here in **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :  <b>ANGEL GLAZELLE C. MANAIL</b> (Signature over printed name)  <b>12-17-24</b> (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILLERO, MSW, SHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
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RHEA GIN M. RAMOS