



PURCHASE ORDER

Supplier : ALG CONSUMER GOODS TRADING

Address : PUROK 3, ANISLAGAN, MACO, DAVAO DE ORO

TIN: 945-688-291-00000

PhilGEPS Registration No. : 421944

Tel./Mobile/Fax No. : 09383909594

Registration Certificate : DTI

Req. Office : PADO-DNIPC

P.O. Number: 2025061766



O2025061766744B1237A

Date : Jun 04, 2025

P.R. No. : 2025010554

Procurement mode: Shopping B (Regular Purchase)

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 : onsite

Delivery Term: 7 Calendar Days  
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PC	TOKEN *BATIK BAG 1 PC *WINE 1 BOT. *DRIED MANGO 1 PCK *DURIAN PASTILLAS 1 PCK * BANANA CHIPS 1 PCK *CRISPY OYSTER MUSHROOM 1 PCK *MANGO ALAMANG 1 BOT.		

The award is based on Abstract No. **0320250457** created on **March 05, 2025** under Quotation No. **C20250543** opened on **February 27, 2025**

Giving of Tokens of appreciation for the various activities of the Provincial Government of Davao del Norte, including guest and visitors CY 2025.

Lot Price Amount in Words : FIFTY-THREE THOUSAND AND XX / 100

LOT PRICE: ₱ 53,000.00

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 :

Alejandro R. Omila Jr.  
(Signature over printed name)

06-17-2025  
(Date)

Very truly yours,

JOSEFREY C. MORALES, MPA  
Supervising Admin. Officer  
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.