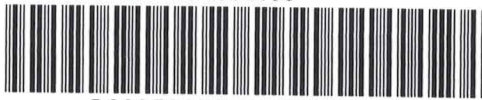




PURCHASE ORDER

Supplier : <u>ALG CONSUMER GOODS TRADING</u>	P.O. Number: <u>2025062130</u>
Address : <u>PUROK 3, ANISLAGAN, MACO, DAVAO DE ORO</u>	 O2025062130A5469DC94
TIN: <u>945-688-291-00000</u> PhilGEPS Registration No. : <u>421944</u> Tel./Mobile/Fax No. : <u>09383909594</u> Registration Certificate : <u>DTI</u>	Date : <u>Jun 26, 2025</u> P.R. No. : <u>2025063755</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Human Resource Management Office</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC	TOKEN Set- Assorted DavNor products (edible and non-edible)		

The award is based on Abstract No. **0620252016** created on **June 25, 2025** under Quotation No. **C20252615** opened on **June 24, 2025**

To be use for the kadagayaan Awards Night on July 3, 2025	
Lot Price Amount in Words : <u>SIXTY-TWO THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 62,000.00</u>
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 :  (Signature over printed name) <u>June 20, 2025</u> (Date)	Very truly yours,  <u>JOSEPH C. MADRILES</u> Supervising Admin. Servs. <u>EDWIN I. JUBAHIB</u> 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