



PURCHASE ORDER

Tabaco City

LGU

Supplier	Bicol Seeds Growers Multi-Purpose Cooperative	P.O No.:	2026-09-1274
Address	210 Mckinley St., Calzada, Ligao City	Date:	9/15/2026
Gentlemen:		Mode of Procurement:	NP-Sagip Saka
		PR No./s	2026-07-1156

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

Place of Delivery:	Disaster Operation Center (DOC), Terminal, Pawa, Tabaco	Delivery Term:	as scheduled
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Supply and Delivery of Well-Milled Rice for the Implementation of the Assistance to Indigent Households – Food Assistance Rice Distribution Project, NP-SS-2026-07-0001					

1	36,664	bags	Rice, Well-Milled, 10 kilos per bag Broken Grains not more than 25%; Moisture content: Max 14%; Free from impurities (stones, insects, molds) Packaging: Prescribed LGSF Bagong Pilipinas Rice Program Packaging Delivery Schedule: 1st Delivery: 9,166 bags 2nd Delivery: 9,166 bags 3rd Delivery: 9,166 bags 4th Delivery: 9,166 bags ***nothing follows***	599.75	21,989,234.00
Total					21,989,234.00

Twenty-One Million Nine Hundred Eighty-Nine Thousand Two Hundred Thirty-Four Pesos

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

CONFORME:	Very Truly yours,
RAYMUND CHARLES NICHOLAS T. NUNEZ	REYNALDO B. BRAGAIS
(Signature over printed name)	City Mayor
(Date)	9/15/2026

**CONTRACT AGREEMENT
(Sagip Saka Act)**

**CONTRACT FOR
Supply and Delivery of Well-Milled Rice (for the Implementation of the Assistance to
Indigent Households - Food Assistance Rice Distribution Project)
Contract ID No. NP-SS-2026-07-0001**

This CONTRACT executed on the ____ day of SEP 15 2026 20____ by and between:

City Government of Tabaco, a government agency of the Republic of the Philippines, hereinafter called
"the Entity";

-and-

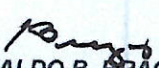
Bicol Seeds Growers Multi-Purpose Cooperative, a cooperative duly organized and existing under the laws of the Republic of the Philippines, with principal office at **210 Mckinley St., Calzada, Ligao City**, hereinafter called "the Supplier".

WITNESSETH:

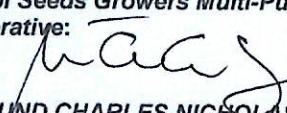
1. **Scope of Work:** The Supplier shall supply and deliver the goods (Well-Milled Rice, 10kilos per bag), inclusive of delivery fee and unloading to the designated delivery place (Disaster Operation Center (DOC), Terminal, Pawa, Tabaco City. Detailed specification and quantity are in the attached Purchase Order (Annex A).
2. **Contract Price:** The Entity agrees to pay the Supplier the total amount of **Twenty-One Million Nine Hundred Eighty-Nine Thousand Two Hundred Thirty-Four Pesos (Php 21,989,234.00)** hereinafter referred to as "the contract Price".
3. **Delivery Schedule:** Delivery shall be in accordance with the schedule stated in the attached Purchase Order. All deliveries shall be completed and accepted by the Entity **at least seven (7) calendar days prior to the scheduled date of distribution to the identified beneficiaries**. The delivery shall be for a period of four (4) months, specifically September, October, November, and December 2026, with the corresponding quantities indicated in the Purchase Order.
4. **Payment Terms:** Progress Billing shall be processed after every scheduled delivery, supported by an Inspection and Acceptance Report and Delivery Receipts.
5. **Procurement Basis:** This contract is executed pursuant to the Sagip Saka Act under RA 11321 and its Implementing Rules and Regulations. The Supplier warrants that it is a registered / accredited FFCE by the Department of Agriculture (DA).
6. **Documents Incorporated:** The following documents are deemed part of this contract:
 - i. Written Proposal of the FFCE
 - ii. Omnibus Sworn Statement
 - iii. DA Certificate of Registration / Accreditation

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For the Procuring Entity
Head of the Procuring Entity

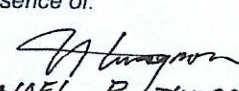

REYNALDO B. BRAGAÏS
City Mayor
Date:

For the Bidder
Duly authorized to sign the Contract for and behalf
of **Bicol Seeds Growers Multi-Purpose
Cooperative:**


RAYMUND CHARLES NICHOLAS T. NUÑEZ
Authorized Representative / General Manager
Date: 9-15-2026

Signed in the presence of:


JENNIFER P. RIVERA
Witness- Procuring Entity


NOEL B. TURGNOKI
Witness- Supplier

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
LEGAZPI CITY) S.S
X-----X

BEFORE ME, a Notary Public for and in **LEGAZPI CITY**,
this _____ day of **SEP 15 2026**, 2026, personally appeared the
above-named persons who have satisfactory proven to me their identity,
through their identifying documents written below their names and
signatures, that they are the same persons who executed and voluntarily
signed the foregoing instrument consisting of 2 pages, including this page
where this acknowledgment is written, which they acknowledged before
me as their free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my
notarial seal, on the day, year and place above written.

DOC. NO. **176**
PAGE NO. **37**
BOOK NO. **XI**
SERIES OF 2026


ATTY. ELECT **RAE T. MAGDAMIT**
Notary Public
For Legazpi City and Province of Albay
Notarial Commission No. NP 2023-30; Until Dec 31, 2026
Roll of Attorney's No: 79172
IBF No. 400460A Dec. 31, 2025
PTR No: 0875968 (Jan 05, 2026)
MCLE: VIII-0007418, valid until April 14, 2026
C/F Capitol Annex Bldg. Brgy. 10 - Rawil East Washington
Balintawak Cor. Gov. Locsin St., 3rd Floor District, Legazpi City, 4500