



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<u>MOOKING ENTERPRISE</u>	P.O. No. :	<u>G-016-23</u>
Address :	<u>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</u>	Date :	<u>FEB 06 2023</u>
Email/Tel# :	<u>momiz_28@yahoo.com / 09301345421</u>	Mode of Procurement :	<u>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</u>
T.I.N :	<u>928-759-435-000</u>	End-User :	<u>PHO - DSPH</u>
PR. No./Date	<u>0013-CB-23 12/15/2022</u>		

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination  
 Date of Delivery : Within 10 calendar days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sack	RICE, 50 kls Local Commercial Rice - Tonner	TONNER	50	2,095.00	104,750.00
		***** Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				104,750.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words:	<u>One Hundred Four Thousand Seven Hundred Fifty Pesos</u>	TOTAL	<u>104,750.00</u>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme

**SUZETTE A. ACOSTA**  
 MOOKING ENTERPRISE  
 Signature over Printed Name / Date  
2/7/23  
 Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of Governor  
 As per MO No. 4, Series of 2022  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Funds Available OBR No. 447-2-27-61