



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-093A-24CB
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : MAY 03 2024
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding
T.I.N : 928-759-435-000	End-User : SP - Legislative (Hon. Dyane Therese Idulsa
PR. No./Date : 0498-CB-24 03/21/2024	

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 (5kls) -Local Commercial Premium Rice V160 -Sacks must be printed with the Province Logo & Not for Sale	V-160	157	320.00	50,240.00
2	sack	RICE (50kls) -Local Commercial Premium Rice V160 -Sacks must be printed with the Province Logo & Not for Sale	V-160	78	3,200.00	249,600.00
<p>*****</p> <p>To be distributed in City, different municipalities, and barangay's of Davao del Sur</p> <p>PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						

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

Total Amount in words:	Two Hundred Ninety Nine Thousand Eight Hundred Forty Pesos	TOTAL	299,840.00
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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.

<p>Conforme</p> <p align="center"> SUZETTE A. ACOSTA <small>DL 18-002548</small> MOOKING ENTERPRISE Signature over Printed Name / Date 5/17/24 Date </p>	<p>Very truly yours</p> <p align="center"> YVONNE BOÑA SAGAS Governor </p>
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Funds Available CAFOA No. **145-4-24-10-1** / **5/7/24**



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 Mati, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-093B-24CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	MAY 03 2024
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	OSP (Muslim Affairs)
PR. No./Date	0513-CB-24 03/22/2024		

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 (5kilos) Local Commercial Rice (V160) Note: "Sack must be printed Provincial Logo & Not for Sale"	V-160	160	320.00	51,200.00
2	Pack	Sugar (Brown) 1KG. per Pack		218	100.00	21,800.00
3	Pack	Instant Coffee at least 50grams per Pack	NESCAFE	200	65.00	13,000.00
4	Pack	Flour 3rd Class 1KG. per Pack		200	70.00	14,000.00
***** To be used for Madrasah. Account code: 5-02-99-080 Charges: To donate for Madrasah Communities/ Communities LGDF- Gen. CY-2024 Responsibility Center: 7919-27 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Thousand Pesos TOTAL 100,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme <div style="text-align: center;"> SUZETTE A. ACOSTA 18-002548 MOOKING ENTERPRISE Signature over Printed Name / Date Date 5/13/24 </div>	Very truly yours <div style="text-align: center;"> By Authority of the Governor As per EO No. 1 Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </div>
Funds Available	CAFOA No. 1431-4-24-01-1