



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-109A-24CB	
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : MAY 16 2024	
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User :	SP - Legislation (Carmelo R. De Los Cientos III, LLB)
PR. No./Date : 0442-CB-24 03/14/2024		

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**

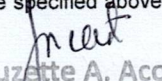
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sack	Local Commercial Rice (V160) 5kls per sack	V-160	430	320.00	137,600.00
2	sack	Local Commercial Rice (V160) 25kls per sack	V-160	100	1,600.00	160,000.00
<p>Note: Sacks must be laminated and printed with the official logo of Davao del Sur Province and "NOT FOR SALE"</p> <p>Delivery Period: (at least) 30 days from the receipt of the Purchase Order</p> <p align="center">*****</p> <p>For distribution to selected BLGUs and various NGOs and underprivileged constituents from District II of Davao del Sur CY 2024 LGDF GENERAL FUND (DONATIONS 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>						297,600.00

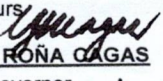
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: **Two Hundred Ninety Seven Thousand Six Hundred Pesos** TOTAL 297,600.00

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 _____


Suzette A. Acosta
 DL 03-18-002548
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 5/22/24
 Date

Very truly yours

YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. 1720-5-24-101-1 5/15/24



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : G-109B-24CB
 Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date : **MAY 16 2024**
 Email/Tel# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : **Competitive Bidding**
 T.I.N : 928-759-435-000 End-User : **SP - Legislation (Mark Joel A. Gallardo)**
 PR. No./Date : **0443-CB-24 03/14/2024**

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	LOCAL COMMERCIAL RICE (V-160) 50KLS PER SACK Note: Sacks must be laminated and printed with the official logo of Davao del Sur Province and "NOT FOR SALE" Delivery Period: (at least) 30 days from the receipt of the Purchase Order ***** For distribution to LGUs/BLGUs/NGOs from District II of Davao del Sur CY 2024 LGDF GEN. FUND (DONATION: 5-02-99-080) 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.	V-160	222	3,200.00	710,400.00
						710,400.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Seven Hundred Ten Thousand Four Hundred Pesos** TOTAL 710,400.00

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 Suzette A. Acosta
MOOKING ENTERPRISE
 Signature over Printed Name / Date
5/27/24
 Date

Very truly yours
YVONNE BONA CAGAS
 Governor

Funds Available CAFOA No. 1765-5-24-01-1 5/16/24



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-109C-24CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	MAY 16 2024
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	SP - Legislation (Francisco B. Tongcos, MD)
PR. No./Date	0444-CB-24 03/14/2024		

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, 10KLS. LOCAL COMMERCIAL RICE WELL MILLED (V-160) PRINT/INDICATE PROVINCIAL LOGO AND " NOT FOR SALE IN THE PACKAGING (LAMINATED SACK)	V-160	625	640.00	400,000.00
		***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2024 DONATIONS: 5-02-99-080 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.				400,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Four Hundred Thousand Pesos** TOTAL 400,000.00

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

Suzzette A. Acosta
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 5/27/24
 Date

Very truly yours

YVONNE RONA CAGAS
 Governor

Funds Available CAFOA No. 1724-0-24-101-1 5/20/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

2587
204

Supplier : MOOKING ENTERPRISE	P.O. No. : G-109D-24CB	Date : MAY 16 2024
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Mode of Procurement : Competitive Bidding	
Email/Tel# : momiz_28@yahoo.com / 09301345421	End-User : SP - Legislation (Lanier R. Cadungog)	
T.I.N : 928-759-435-000	PR. No./Date : 0450-CB-24 03/15/2024	

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)	V-160	908	320.00	290,560.00
2	Sack	Note: "Laminated Sack must be printed with Province logo & not for sale RICE (25kilos) Local Commercial Rice (V160) Note: " Laminated Sack must be printed with Province logo & not for sale	V-160	123	1,600.00	196,800.00
*****						487,360.00
<p>For the use of various Barangay's in Davao del Sur 1919-03 LDGF 2024 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: Four Hundred Eighty Seven Thousand Three Hundred Sixty Pesos	TOTAL 487,360.00
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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 style="text-align: center;"><i>Suzette A. Acosta</i> Suzette A. Acosta MOOKING ENTERPRISE Signature over Printed Name / Date 5/27/24 Date</p>	<p>Very truly yours</p> <p style="text-align: center;"><i>Yvonne Ronacagas</i> YVONNE RONACAGAS Governor</p>
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Funds Available CAFOA No. **1725-5-24-101-1** **5/20/24**