

PURCHASE ORDER OVINCIAL GOVERNMENT OF DAVAO DEL SE Matti, Digos City

		OFFICIAL SEA				
Supplier : Address :		MOOKING ENTERPRISE P.O. No. :			G-047-23CB MAR 3 0 2023	
		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :			
Email/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Proc	urement :	Competitive Biddin	g
T.I.N:		928-759-435-000	End-User:		PSWDO	
PR. No.	/Date	0316-CB-23 02/16/2023	End Oddr.			
Gentlem						
		Please furnish this office the following articles subject to	the terms and cond	litions con	tained herein:	
Place of Delivery			Delivery Term :		FOB Destination	
Date of Delivery		: 10 calendar days	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, 50kilos/sack	V160	200	2,500.00	500,000.00
2. 3.	sack sack	Local Commercial Rice, V160, 25kilos/sack Local Commercial Rice, V160, 5kilos/sack -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	V160 V160	200 1000	1,250.00 250.00	250,000.00 250,000.00
		FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS (C.Y. 2023 LGDF GEN FUND) COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-060 7919-15 WELFARE GOODS EXPENSES The Supplier shall notify the PGSO a day before the actual delivery.				1,000,000.0
Reminde		Delivery shall be made not later than 12:00 noon				
Total Am	ount in	One Million Pesos				4000
words:					TOTAL	1,000,000.00
In case of		SUZETTE A. ACOSTA MODIFICATION PROPERTIESE Signature over Frinted Name / Date		1	Very truly yours YVONNE ROÑA C. Governor	
		7 70 23 By Authority of the Bovernor				

As per MG No. 4. Series of 2022

CKRISTOPHER T. TAN Date CAFOA No. 782-7-27-101-1 Funds Available