42094 A-35

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-002-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	JAN 17 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	**Competitive Bidding**
TIN :	928-759-435-000	End-User :	**PWO**
PR. No./Date	**0001-CB-23 12/07/2022**		

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	Bag	Commercial Rice (TONNER) 50kg/Bag Charges: Office/ Program: PCSMO-PWO Office/Program Code: 1012 Account Name :Food Supplies Account Code: 5-02-03-050 ********** For Prisoner's Subsistence of the Provincial Warden Office 5-02-03-050	TONNER	119	2,100.00	249,900.00 **249,900.00**

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

Total Amount in Words: **Two Hundred Forty Nine Thousand Nine Hundred Pesos** **TOTAL** **249,900.00**

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.

Very truly yours

Conforme

SUZETTE ACOSTA
MOOKING ENTERPRISE
Signature over Printed Name / Date
1/18/23
Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 4, Series of 2022
CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No. 089-1-23-101