



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-070-23CB	
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : MAY 16 2023	
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User : PDF (SP - Razonable)	
PR. No./Date : 0527-CB-23 03/31/2023		

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 : 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	sacks	RICE - 50 kls/sack Local Commercial Rice Premium V-160 *Sacks must be printed with Logo of Province of Davao del Sur. (NOT FOR SALE)	V-160	340	2,498.00	849,320.00

		FOR THE USE OF SP MEMBER HON. ATTY. ANNA MARGARITA A. RAZONABLE, TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR. PROVINCE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080)			SUBTOTAL	849,320.00
		The Supplier shall notify the PGSO a day before the actual delivery.				

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

Total Amount in words: One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos	TOTAL 1,963,222.00
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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 align="center"> SUZETTE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date 5/19/23 Date </p>	<p align="center">Very truly yours</p> <p align="center"> YVONNE ROMY CAGAS Governor </p>
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Funds Available CAFOA No. **1292-5-23-101-1 05/12/23**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-070-23CB	Date : MAY 16 2023
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User : PDF (SP - Idulsa)	
PR. No./Date : 0528-CB-23 03/31/2023		

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 : 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 Province Logo & Not for Sale	V-160	363	273.00	99,099.00
<p>*****</p> <p>To be distributed in different Barangay in Davao del Sur Provincial Wide Development Fund - Donation (5-02-99-080)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						<p>SUBTOTAL</p> <p>99,099.00</p>

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

Total Amount in words: One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos	TOTAL
	1,963,222.00

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.

<p><i>[Signature]</i></p> <p>SUZETTE A. ACOSTA</p> <p>MOOKING ENTERPRISE</p> <p>Signature over Printed Name / Date</p> <p style="text-align: center;">5/19/23</p> <p style="text-align: center;">Date</p>	<p>Very truly yours</p> <p><i>[Signature]</i></p> <p>YVONNE RONA CAGAS</p> <p>Governor</p>
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Funds Available CAFOA No. **MSA-5-27-101-1 05/17/23**



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-070-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<u>MAY 16 2023</u>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N. :	928-759-435-000	End-User :	SP - V.Cadungog
PR. No./Date	0529-CB-23 03/31/2023		

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 : 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 Rice Premium (V160) Note:"sack must be printed with province logo & not for sale. ***** For the use of various Barangays in Davao del Sur 1919-LGDF-2023 502-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	V-160	545	273.00	148,785.00
					SUBTOTAL	148,785.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos** TOTAL **1,963,222.00**

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
5/19/23
 Date

Very truly yours
YVONNE RONY CAGAS
 Governor

Funds Available CAFOA No. 1265-5-27-101-1 05/17/23



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-070-23CB	
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : MAY 16 2023	
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User : PDF (SP - Gallardo)	
PR. No./Date : 0530-CB-23 03/31/2023		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

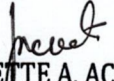
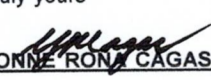
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : 10 calendar days upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SACKS	RICE - 50kls/sack Local Commercial Rice Premium V-160 * Sack must be printed with Logo of Province of Davao del Sur and "Not For Sale" <div style="text-align: center;">*****</div> For distribution to different barangays, associations, groups, communities from District II of Davao del Sur 2022 LGDF-PDF 1919-03 (DONATION 5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	V-160	148	2,498.00	369,704.00
					SUBTOTAL	369,704.00

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

Total Amount in words:	One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos	TOTAL	1,963,222.00
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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 align="center">  SUZETTE A. ACOSTA Proprietor MOOKING ENTERPRISE </p> <p>Signature over _____ Printed Name / Date Suzette A. Acosta Date 5/19/23</p>	<p align="center">Very truly yours</p> <p align="center">  YVONNE RONA CAGAS Governor </p>
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Funds Available	CAFOA No. 1293-5-23-101-1 05/12/23
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-070-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	MAY 16 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PDF (SP - Bello)
PR. No./Date	0531-CB-23 03/31/2023-CB-23 03/31/2023		

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 :	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	RICE, 5 KL. BLUE TAG PREMIUM, V-160 - PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING (SACK) ***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 (DONATIONS) 5-02-09-080 PROVINCEWIDE DEVELOPMENT FUND(PDF) The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1818	273.00	496,314.00
					SUBTOTAL	496,314.00

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

Total Amount in words: One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos	TOTAL 1,963,222.00
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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 align="center"> SUZETTE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date 5/19/23 Date </p>	<p align="center"> Very truly yours YVONNE ROMO CAGAS Governor </p>
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Funds Available CAFOA No. 1291-5-27-101-1 05/12/23