

Supplier:

Address:



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City P.O. No.: G-070-23CB MOOKING ENTERPRISE 16 2023 Date: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding

End-User:

PDF (SP - Razonable)

Email/Tel#:

T.I.N: 928-759-435-000 0527-CB-23 03/31/2023 PR. No./Date

Gentlemen:

Conforme

Funds Available

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

Delivery Term : **FOB Destination** Place of Delivery: PGSO Warehouse

Date of	Delivery:	10 calendar days upon receipt of P.O.	Payment Term	n :	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	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.										
			D. II aball he made not leter than 12:00 noon									

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

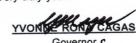
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

SUZE TE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date

Date

CAFOA No. 1292-5-27-101-1 05/12/23

Very truly yours



1,963,222.00



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Matti, Digos City P.O. No.: G-070-23CB MOOKING ENTERPRISE Supplier: 2023 Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: Address: Mode of Procurement: Competitive Bidding momiz_28@yahoo.com / 09301345421 Email/Tel#: PDF (SP - Idulsa) End-User: T.I.N: 928-759-435-000 0528-CB-23 03/31/2023 PR. No./Date Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: **FOB Destination** Place of Delivery: PGSO Warehouse Payment Term : Credit Basis Date of Delivery 10 calendar days upon receipt of P.O. Brand Name (if Applicable) **Total Cost** Item No. **Unit Cost** Unit **Item and Description** Qty 273.00 99.099.00 Rice (5kls) Local Commercial Premium Rice V160 Sacks V-160 363 1 sack must be printed with Province Logo & Not for Sale ***** 99.099.00 SUBTOTAL To be distributed in different Barangay in Davao del Sur Provincial Wide Development Fund - Donation (5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery. Delivery shall be made not later than 12:00 noon Reminder: One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos 1,963,222.00 **Total Amount in** TOTAL words: 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 SUZETTE A. ACOSTA MOOKING ENTERPRISE Conforme Signature over Printed Name / Date Date

CAFOA No. 1757-5-17-101-1

Funds Available

05 17 27



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier:		MOOKING ENTERPRISE P.O. No. : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date :			G-070-23CB MAY 1 6 2023		
Address:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City					
Email/Tel# :		momiz_28@yahoo.com / 09301345421	Mode of Procui	rement :	Competitive Bidding		
T.I.N :		928-759-435-000 0529-CB-23 03/31/2023	End-User:		SP - V.Cadungog		
PR. No./		0023-00-50 0010 HZ020					
Place of Delivery:		Please furnish this office the following articles subject to the terms and condition PGSO WarehouseDelivery Term:		ions con :	ns contained herein: FOB Destination		
	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.	V-160	545	273.00	148,785.00	
		*****			SUBTOTAL	148,785.00	
		For the use of various Barangays in Davao del Sur 1919-LGDF-2023 502-99-080			SOBIOTAL	,,	
		The Supplier shall notify the PGSO a day before the actual delivery.					
		Delivery shall be made not later than 12:00 noon			TOTAL	4 062 222 00	
words:		One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos			%) for everyday of dela	1,963,222.00 v shall be imposed.	
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 impos						, shan be imposed.	
		SUZETTE A ACOSTA	Very truly yours		AGAS		
Conforme		Signature over Frinted Name / Date		Governor \$		SA	
Funds (Vailable	CAFOA No. 1145-5-27	-101-1 05/17/23			· 0/	



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City P.O. No. : G-070-23CB Supplier: MOOKING ENTERPRISE 2023 Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: Address: Email/Tel#: Mode of Procurement: Competitive Bidding momiz_28@yahoo.com / 09301345421 PDF (SP - Gallardo) T.I.N: 928-759-435-000 End-User: 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: Delivery Term : **FOB Destination** Place of Delivery: PGSO Warehouse Payment Term : Date of Delivery 10 calendar days upon receipt of P.O. Credit Basis Brand Name (if Applicable) Item No. **Total Cost Unit Cost** Qty Unit Item and Description 369,704.00 2,498.00 V-160 148 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" ***** SUBTOTAL 369,704.00 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. Delivery shall be made not later than 12:00 noon Reminder: Total Amount in TOTAL 1.963.222.00 One Million Nine Hundred Sixty Three Thousand Two Hundred Twenty Two Pesos 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 SUZETTE A. ACOSTA MOOKING ENTERPRISE Conforme

Printed Name / Date 19/23

CAFOA No. 1293-5-27-101-1

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Funds Available



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

		AFICIAL SEA					
Supplier :		MOOKING ENTERPRISE	P.O. No. :		G-070-23CB		
Address : Email/Tel# :		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		MAY 16 2023 Competitive Bidding		
		momiz_28@yahoo.com / 09301345421	Mode of Proce	urement :			
		928-759-435-000	End-User:		PDF (SP - Bello)		
T.I.N : PR. No./Date		0531-CB-23 03/31/2023-CB-23 03/31/2023					
Gentleme	en :						
		Please furnish this office the following articles subject to	the terms and cond Delivery Term	itions cor	rtained herein: FOB Destination		
Place of Date of D		. Too warman		Payment Term :		Credit Basis	
T	Delivery .				11.14.04	Total Coat	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	BAG	RICE, 5 KL.	V-160	1818	273.00	496,314.00	
		BLUE TAG PREMIUM, V-160					
		- PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING (SACK)					
		******			SUBTOTAL	496,314.00	
		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)					
P							
		The Supplier shall notify the PGSO a day before the actual					
		delivery.					
		D. II		<u> </u>			
Reminde Total Ar		Delivery shall be made not later than 12:00 noon One Million Nine Hundred Sixty Three Thousand Two Hundred To	wenty Two Pesos		TOTAL	1,963,222.0	
words.		to make the full delivery within the time specified above, a penalty of co		percent (1		y shall be imposed.	
in case	or railure	to make the full delivery within the time specified above, a penalty of the	, ,				
		CHIZETTE A ACCOUNT			Very truly yours		
Conforme			SUZETTE A. ACOSTA MOOKING ENTERPRISE			YVON E RONG CAGAS	
		Signature over Printed Name / Date				Governor \$ A	
				<u></u>		1	
Funds A	vailable	CAFOA No. 1291- 5-27	-101-1 05/12/29			V	
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