

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

G-076-23CB-6  
**JUN 09 2023**

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-076-23CB-6
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>JUN 09 2023</b>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	928-759-435-000	End-User :	<b>PDF (SP -L.Cadungog)</b>
PR. No./Date	<b>0490-CB-23 03/17/2023</b>		

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

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

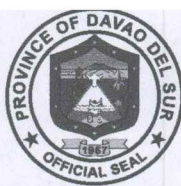
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SACK	RICE (5 KLS.) LOCAL PREMIUM RICE V160 Print /Indicate Provincial Logo and  "NOT FOR SALE" in the packaging (SACK) <b>-LAMINATED SACK</b>  ***** FOR THE USE OF VARIOUS BARANGAY OF DAVAO DEL SUR 1919 - LGDF 2023 CODE: 5-02-99-080  The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1020	245.00	249,900.00
					<b>SUBTOTAL</b>	<b>249,900.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Million Five Hundred Eighty Thousand Four Hundred Ninety Pesos
	<b>TOTAL 2,580,490.00</b>

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.

Informed by  <b>SUZETTE A. ACOSTA</b> Proprietor <b>MOOKING ENTERPRISE</b> Signature over Printed Name / Date Date <b>6/09/23</b>	Very truly yours  <b>YVONNE RONA CAGAS</b> Governor
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Amount Available CAFOA No. **1047-6-27-101-1 06/07/23**



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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-076-23CB-5
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<u>JUN 09 2023</u>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N. :	928-759-435-000	End-User :	PDF (SP - Ayo)
PR. No./Date :	<b>0489-CB-23 03/17/2023</b>		

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

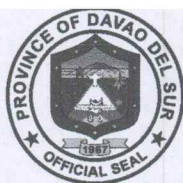
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SACK	RICE, 50KLS. LOCAL COMMERCIAL RICE WELL MILLED(V-160) - PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING (SACK) -LAMINATED SACK	V-160	363	2,200.00	798,600.00
		*****				
		TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. PROVINCEWIDE DEVELOPMENT FUND(PDF)2023 DONATIONS: 5-02-09-080 1919-03				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	798,600.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Million Five Hundred Eighty Thousand Four Hundred Ninety Pesos
	<b>TOTAL 2,580,490.00</b>

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.

Signature over Printed Name / Date <u>SUZETTE A. ACOSTA</u> MOOKING ENTERPRISE Date <u>6/06/23</u>	Very truly yours <u>YVONNE ROMA CAGAS</u> Governor
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unds Available CAFOA No. 1627-6-23-101-1 06/06/23



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : G-076-23CB-4	Date : <b>JUN 09 2023</b>
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : 928-759-435-000	End-User : <b>PDF (SP -Tongcos)</b>	
PR. No./Date : <b>0488-CB-23 03/17/2023</b>		

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

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

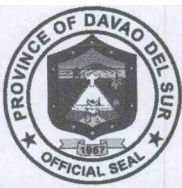
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SACK	RICE, 5KLS. LOCAL COMMERCIAL RICE BLUE TAG PREMIUM(V-160)	V-160	612	245.00	149,940.00
2	SACK	RICE, 10 KLS. LOCAL COMMERCIAL RICE BLUE TAG PREMIUM(V-160) - PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING (SACK) -LAMINATED SACK	V-160	565	530.00	299,450.00
<b>SUBTOTAL</b>						<b>449,390.00</b>
*****						
<p style="text-align: center;">TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Million Five Hundred Eighty Thousand Four Hundred Ninety Pesos <span style="float: right;">TOTAL 2,580,490.00</span>

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> <b>SUZETTE A. ACOSTA</b> Proprietor <b>MOOKING ENTERPRISE</b> Signature over Printed Name / Date Date: <u>06/09/23</u></p>	<p>Very truly yours <i>[Signature]</i> <b>YVONNE RONA CAGAS</b> Governor <i>[Signature]</i></p>
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unds Available CAFOA No. 1670-6-27-101-1 06/09/23



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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-076-23CB-3
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>JUN 09 2023</b>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N :	928-759-435-000	End-User :	<b>PDF (SP - Cagas)</b>
PR. No./Date	<b>0487-CB-23 03/17/2023</b>		

Gentlemen :

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

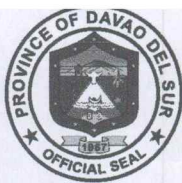
Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	Within 10 calendar days upon receipt of P.O.	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	SACK	RICE, 50 KG. LOCAL COMMERCIAL RICE BLUE TAG PREMIUM (V-160) - PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING (SACK) -LAMINATED SACK	V-160	158	2,200.00	347,600.00	
		*****				<b>SUBTOTAL</b>	<b>347,600.00</b>
		TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080  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:	Two Million Five Hundred Eighty Thousand Four Hundred Ninety Pesos
	<b>TOTAL 2,580,490.00</b>

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	 <b>SUZETTE A. ACOSTA</b> MOOKING ENTERPRISE Signature over Printed Name / Date Date <b>6/14/23</b>	Very truly yours  <b>YVONNE RONA CAGAS</b> Governor
Funds Available	CAFOA No. <b>1701-6-27-101-1 06/09/23</b>	



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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-076-23CB-2
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<u>JUN 09 2023</u>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N. :	928-759-435-000	End-User :	PDF (SP - De Los Cientos)
PR. No./Date :	0486-CB-23 03/17/2023		

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 :	Within 10 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

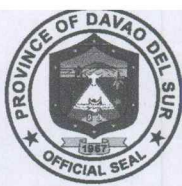
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Sack	RICE, 5KLS LOCAL COMMERCIAL RICE, WELL MILLED (V-160)  *Sack must be printed with Province of Davao del Sur Logo & "Not for Sale" <b>-LAMINATED SACK</b>  *****  For distribution to (selected) constituents from District II of Davao del Sur 2023 LGDF-PDF 1919-03 (DONATIONS 5-02-99-080)  The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1000	245.00	245,000.00
					<b>SUBTOTAL</b>	<b>245,000.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Million Five Hundred Eighty Thousand Four Hundred Ninety Pesos
	<b>TOTAL 2,580,490.00</b>

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	 <b>SUZETTE A. ACOSTA</b> Proprietor <b>MOOKING ENTERPRISE</b> Signature over Printed Name / Date <u>6/14/23</u> Date	Very truly yours  <b>YVONNE RONA CAGAS</b> Governors
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Funds Available	CAFOA No. 1602-6-27-101-1 06/07/23
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**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : G-076-23CB-1	Date : <b>JUN 09 2023</b>
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N : 928-759-435-000	End-User :	<b>PDF (SP - K.Razonable)</b>
PR. No./Date : <b>0485-CB-23 03/17/2023</b>		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SACK	RICE, 5KLS LOCAL COMMERCIAL RICE, WELL MILLED (V-160) Sack must be printed with Province of Davao del Sur Logo & "Not for Sale" <b>-LAMINATED SACK</b> ***** TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080  The Supplier shall notify the PGSO a day before the actual delivery.	V-160	2000	245.00	490,000.00
					<b>SUBTOTAL</b>	<b>490,000.00</b>

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Two Million Five Hundred Eighty Thousand Four Hundred Ninety Pesos</b>
	<b>TOTAL 2,580,490.00</b>

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">   <b>SUZETTE A. ACOSTA</b>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date            Date: <b>6/14/23</b> </p>	<p align="center">           Very truly yours    <b>YVONNE RONA CAGAS</b>            Governor         </p>
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Funds Available	CAFOA No. <b>1609-6-27-101-1 06/07/23</b>
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