

PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplie	r:	MOOKING ENTERPRISE	P.O. No. :		G-076-23CB-6	2022	
\ddress:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date :			JUN 0 9 2023		
Email/T	el#:	momiz_28@yahoo.com / 09301345421	Mode of Procu	urement	: Competitive Biddin	g	
.l.N :		928-759-435-000	End-User :		PDF (SP -L.Cadun	gog)	
R. No./Date		0490-CB-23 03/17/2023			To to Loudingogy		
	f Delivery		Delivery Term	:	FOB Destination		
)ate of	Delivery	Within 10 calendar days upon receipt of P.O.	Payment Term	1:	Credit Basis		
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)	V-160	1020	245.00	249,900.00	
		-LAMINATED SACK			SUBTOTAL	249,900.00	

		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.					
eminde	The same of the sa	Delivery shall be made not later than 12:00 noon					
otal Am	nount in	Two Million Five Hundred Eighty Thousand Four Hundred Ninety P	esos		TOTAL	2,580,490.00	
case o	of failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	ercent (1%	6) for everyday of delay	shall be imposed.	
		hut			Very truly yours		
		SUZETTE A. ACOSTA			11111 00	11/	
onforme	е	Signature over Printed Name Date			Governor C	AGAS	
S		Date				1 4	
unde Av	vailable	CAEDA NO 1/41/2 - (-272 - 1	DI-1 DI 102 lan 1				



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier	:	MOOKING ENTERPRISE P.O. No. :			G-076-23CB-5		
Address:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :		JUN 09 2023		
Email/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Procu	rement :	Competitive Bidding	a	
Γ.I.N : PR. No./Date		928-759-435-000 0489-CB-23 03/17/2023	End-User:		PDF (SP - Ayo)		
Gentlem		0409-CB-23 03/11/2023					
Jerniem	GII.	Please furnish this office the following articles subject to	the terms and condit	ions con	tained herein:		
Place of	Delivery		Delivery Term :	710	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 SUBTOTAL	798,600.00	
		DONATIONS: 5-02-09-080 1919-03 The Supplier shall notify the PGSO a day before the actual delivery.					
eminder		Delivery shall be made not later than 12:00 noon					
otal Amo	ount in	Two Million Five Hundred Eighty Thousand Four Hundred Ninety P	esos		TOTAL	2,580,490.00	
case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one per	cent (1%)	for everyday of delay	shall be imposed.	
onforme	\$ ·	SUZE TE A. ACOSTA		V	ery truly yours	CAS	
onforme		Signature over Printed Name / Date UV 73 Date			Governor		



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PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier	:	MOOKING ENTERPRISE P.O. No. :			G-076-23CB-4		
Address:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		JUN 09 2023		
	.,,	. 200					
Email/Te	9拼:	momiz_28@yahoo.com / 09301345421	Mode of Proc	urement :	Competitive Biddin	g	
Γ.I.N :		928-759-435-000	End-User :		PDF (SP -Tongcos	5)	
PR. No.		0488-CB-23 03/17/2023					
Gentlem	en:	Discontinuish this office the following estimate which to	46-4	141	4-1		
Place of	Delivery	Please furnish this office the following articles subject to PGSO Warehouse	the terms and cond Delivery Term		FOB Destination		
	Delivery		Payment Term :		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	SACK	RICE, 5KLS.	V-160	612	245.00	140.040.00	
	SACK	LOCAL COMMERCIAL RICE	V-100	012	245.00	149,940.00	
2	SACK	BLUE TAG PREMIUM(V-160) RICE, 10 KLS.	V-160	565	530.00	299,450.00	
	O/ LOIK	LOCAL COMMERCIAL RICE	V-100	303	330.00	299,430.00	
		BLUE TAG PREMIUM(V-160) - PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE"					
		IN THE PACKAGING (SACK)					
		-LAMINATED SACK			SUPTOTAL	440.000.00	
		*******			SUBTOTAL	449,390.00	
		TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF					
		THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080					
		1919-03 EGDI -P DI 2023 DONATIONS. 3-02-09-000					
		The Supplier shall notify the PGSO a day before the actual					
		delivery.					
	Jan 1						
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	102777						
	15 1.2						
				16 1			
				7 0			
eminde	-	Delivery shall be made not later than 12:00 noon					
ords:	ount in	Two Million Five Hundred Eighty Thousand Four Hundred Ninety P	esos		TOTAL	2,580,490.00	
case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	ercent (1%) for everyday of delay	shall be imposed.	
		la suk					
		SUZE/TE A. ACOSTA		1	Very truly yours		
onforme		MOOKING ENPERERISE			YVON RONAC	AS S	
		Signature over Printed Name / Date			Governor S.	1	
		Date Date				K A	
		Date					

CAFOA No. 1696-6-201-1 06/09/27



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier		MOOKING ENTER	PRISE	P.U. No. :		G-076-23CB-3		
ddress	:	Blk21 lot II Paradise	e Subd. Tres de Mayo, Digos City	Date:		- JUN 09	2023	
mail/Tel# : I.N : PR. No./Date		momiz_28@yahoo.	com / 09301345421	Mode of Procurement :		Competitive Bidding		
		928-759-435-000		End-User:	4	PDF (SP – Cagas)		
		0487-CB-23 03/17	/2023		D. A. Bry			
Sentlem			office the following articles subject to		10.5			
	Delivery Delivery		days upon receipt of P.O.	Delivery Term Payment Terr		FOB Destination Credit Basis		
Jale Of I	Jenvery	. vililii 10 calendal	days upon receipt of F.O.			Cledit Dasis		
No.	Unit	Item a	nd Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	SACK	IN THE PACKAGII -LAMINATED SACK	50) NCIAL LOGO AND "NOT FOR SALE"	V-160	158	2,200.00 SUBTOTA		
		THE PROVINC	THE DIFFERENT BARANGAYS OF CE OF DAVAO DEL SUR. 2023 DONATIONS: 5-02-09-080					
		The Supplier shall notify to delivery.	ne PGSO a day before the actual					
1								
eminde	r ·	Delivery shall be made not le	ater than 12:00 noon					
otal Am	ount in					TOTAL	2 500 400 00	
rords:			ghty Thousand Four Hundred Ninety F		arcent (19/	TOTAL		
case o	railure to	make the full delivery within t	he time specified above, a penalty of on	e-tenth (1/10) of one p	ercent (1%) for everyday of de	elay shall be imposed.	
conforme		Cir	MOOKING ENTERPRISE STA			Very truly yours YVONNE RONA CAGAS		
		Signature over Printed Name / Date Date Date			Governor &			



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

Supplier:		MOOKING ENTERPRISE	P.O. No. :		G-076-23CB-2		
\ddress:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date: JUN 09 2023		23		
Email/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Proc	curement	: Competitive Biddin	g	
7.I.N :		928-759-435-000	End-User :		PDF (SP - De Los C	Cientos)	
PR. No./ Sentlem		0486-CB-23 03/17/2023					
Jendem	icii .	Please furnish this office the following articles subject to	the terms and cond	ditions co	ntained herein:		
Place of	Delivery		Delivery Term :		FOB Destination		
ate of l	Delivery	: Within 10 calendar days upon receipt of P.O.	Payment Teri	m :	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)	V-160	1000	245.00	245,000.00	
		*Sack must be printed with Province of Davao del Sur Logo & "Not for Sale" -LAMINATED SACK			SUBTOTAL	245,000.00	
		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.					
teminde otal Am	ount in	Delivery shall be made not later than 12:00 noon					
ords:	iount in	Two Million Five Hundred Eighty Thousand Four Hundred Ninety P	esos		TOTAL	2,580,490.00	
case of	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (19	%) for everyday of delay	shall be imposed.	
		SUZETTE A. ACOSTA			Very truly yours		
onforme		MOOKING PRITERPRISE	YVODNE RONA C	AGAS			
		Signature over Printed Name / Date			Governor	* 与	
unds Available		Date CAFOA No. 1402 - 4-27-10	01-1 06/03/07				



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

Supplier :		MOOKING ENTERPRISE Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	P.O. No. : Date :		G-076-23CB-1 JUN 0 9 2023		
:mail/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Proc	curement	: Competitive Biddin	q	
7.I.N :		928-759-435-000	End-User :		PDF (SP - K.Razona	PDF (SP - K.Razonable)	
R. No.		0485-CB-23 03/17/2023					
Gentlemen:			the terms and conditions corDelivery Term :Payment Term :		ntained herein: FOB Destination Credit Basis		
	Delivery					TatalOast	
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" -LAMINATED SACK	V-160	2000	245.00 SUBTOTAL	490,000.00	
		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.					
leminde		Delivery shall be made not later than 12:00 noon					
otal Am	nount in	Two Million Five Hundred Eighty Thousand Four Hundred Ninety P	esos		TOTAL	2,580,490.00	
-	of failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	percent (1	%) for everyday of delay	shall be imposed.	
		SUZETTE A. ACOSTA			Very truly yours	w	
unds Available		Signature over Printed Name / Date Date CAFOA No. (407 - 6 - 27 - 40] - 64 67 27			Governor &		