



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

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-087-23CB</b>	
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Date : <b>JUN 23 2023</b>	
Email/Tel# : <b>momiz_28@yahoo.com / 09301345421</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>928-759-435-000</b>	End-User : <b>VGO</b>	
PR. No./Date : <b>0707-CB-23 05/16/2023</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	PREMIUM RICE V160 COMMERCIAL RICE 10KGS. NOTE: SACK MUST BE PRINTED WITH PROVINCE LOGO & NOT FOR SALE  *****  FOR THE USE OF VICE GOVERNOR RIAFE CAGAS FERNANDEZ TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR PROVINCEWIDE DEVELOPMENT FUND 2023 - 5-02-99-080  The Supplier shall notify the PGSO a day before the actual delivery.	V-160	909	549.00	499,041.00
						499,041.00

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

<b>Total Amount in words:</b>	Four Hundred Ninety Nine Thousand Forty One Pesos	<b>TOTAL 499,041.00</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>  <small>DL 18-002548</small>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date            Date <b>7/5/23</b> </p>	<p align="center">Very truly yours</p> <p align="center">   <b>YVONNE RONA CAGAS</b>            Governor         </p>
--	---

Funds Available CAFOA No. **1834-6-27-101-1 06/20/23**