

880



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-109-23CB**
Address: **Blk. 21, Lot II, Paradise Subd., Tres de Mayo, Digos City** Date: **JUL 17 2023**
Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
T.I.N.: **928-759-435-000** End-User: **PHO**
PR. No./Date: **0790-CB-23 05/31/2023**

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: **Within 10 calendar 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	<p>LOCAL COMMERCIAL RICE TONNER 50Ks/sack</p> <p>The packaging must bear the following: *Provincial Logo *Not for Sale Maternal and Child Health Program LGDF- General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php110,160.00</p> <p>*****</p> <p>FOR MATERNAL AND CHILD HEALTH PROGRAM USE Maternal and Child Health Program LGDF- General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 110,160.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	TONNER	45	2,448.00	110,160.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: **One Hundred Ten Thousand One Hundred Sixty Pesos** TOTAL 110,160.00

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
[Signature]
SUZETTE A. ACOSTA
MOOKING ENTERPRISE
Signature over Printed Name / Date
Date: **7/13/23**
Very truly yours
YVONNE ROÑA CAGAS
Governor
[Signature]

Funds Available CAFOA No. **2270-7-27-101-1** 7/1/23