

708



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-116-23CB
Address: Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City Date: JUL 25 2023

Email/Te#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding

T.I.N.: 928-759-435-000 End-User: PDF(SP - Atty. Anna Margarita Razonable

PR. No./Date: 0947-CB-23 06/23/2023

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	SACKS	RICE - 50kls./sack LOCAL COMMERCIAL RICE Premium V-160 *Sacks must be printed with LOGO of Province of Davao del Sur and NOT FOR SALE. ***** For the use of SP MEMBER ATTY. ANNA MARGARITA A. RAZONABLE, TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN DAVAO DEL SUR. PROVINCE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	V-160	340	2,498.00	849,320.00
SUBTOTAL						849,320.00

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

Total Amount in words: Eight Hundred Forty Nine Thousand Three Hundred Twenty Pesos TOTAL 849,320.00

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.

SUZETTE A. ACOSTA
18-002548
MOOKING ENTERPRISE

Conforme

Signature over Printed Name / Date
11/25/23
Date

Very truly yours

YVONNE RONAPACAGAS
Governor

Funds Available CAFOA No. 2451-7-93-101-1 07/24/23