



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

1066

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-117-23CB
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: JUL 31 2023
 Email/Telex: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding
 T.I.N: 928-759-435-000 End-User: PDF (SP - Gallardo)
 PR. No./Date: 0896-CB-23 06/15/2023

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 - WELL MILLED LOCAL COMMERCIAL RICE (V160) - 50 KLS PER SACK - MUST BE PRINTED WITH OFFICIAL LOGO OF THE PROVINCE OF DAVAO DEL SUR AND "NOT FOR SALE" - LAMINATED SACK ***** For distribution to constituents from various BLGU's/LGU's/NGO's, associations, organizations of District II, Davao del Sur 2023 LGDF-PDF (1919-03) DONATION:5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	V-160	280	2,499.00	699,720.00
						699,720.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Six Hundred Ninety Nine Thousand Seven Hundred Twenty Pesos TOTAL 699,720.00

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 of SUZETTE AUSTIA
 MOOKING ENTERPRISE
 Date 7/31/23
 Very truly yours
YVONNE ROMA CAGAS
 Governor

Funds Available CAFOA No. ACT-7-23-101-1 07/23/23