

PURCHASE ORDER

VINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-134-23CB-1 2023 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: ALLG 1 momiz_28@yahoo.com / 09301345421 Email/Tel#: Mode of Procurement: Competitive Bidding

T.I.N: 928-759-435-000

PR. No./Date 0915-CB-23 06/21/2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

End-User:

PGSO Warehouse Place of Delivery: Delivery Term : **FOB Destination**

Date of Delivery:		Within 10 calendar days upon receipt of P.O. Payment Term :		n :	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	sack	Rice 25kls per sack *Commercial Rice Well Milled (V160) *sack must be printed with the official logo of Davao del Sur Province and "NOT FOR SALE"	V-160	200	1,299.00	259,800.00	
2	sack	Rice 10kls per sack *Commercial Rice Well Milled (V160) *sack must be printed with the official logo of Davao del Sur Province and "NOT FOR SALE"	V-160	254	549.00	139,446.00	
3	cases	Beef Loaf (105grams - 100's per case)	Holiday/Argentina	20	2,599.00	51,980.00	
4	cases	CORN BEEF (at least 160 GRAMS - 100'S PER CASE)	Holiday/Argentina	20	4,200.00	84,000.00	
5	cases	SARDINES (155 GRAMS - 100'S PER CASE)	Atami	13	2,599.00	33,787.00	
		For distribution to various tribal groups in Davao del Sur 2023 LGDF - Provincewide Development Program (1919-03) Donation 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.			SUBTOTAL	569,013.00	

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

Total Amount in One Million Six Hundred Sixty Five Thousand Eight Hundred Twenty Pesos

1,665,820.00 TOTAL

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.

hier TE? SUZETTE A. ACOSTA 11 18-002548 MOOKING ENTERPRISE

Signature over Printed Name / Date

Date

CAFOA No. 2800 - 4-27-101-1

YVONNE ROMA CAGAS Governor 5+

Very truly yours

SP - Rivera

Funds Available

Conforme



Fundo Available

PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SAR Matti, Digos City

G-134-23CB-2 Supplier: **MOOKING ENTERPRISE** P.O. No.: 2023 Alla 14 Date: Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding SP - L.Cadungog T.I.N: 928-759-435-000 End-User: PR. No./Date 0916-CB-23 06/21/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term : **FOB Destination PGSO Warehouse** Payment Term : Date of Delivery: Credit Basis Within 10 calendar days upon receipt of P.O. Brand Name (if Applicable) Item No. **Total Cost** Qty **Unit Cost** Unit **Item and Description** V-160 230 1,299.00 298,770.00 Sack Rice (25 Kls.) Local Commercial Rice Premium V160 1 274.00 199,198.00 2 Sack Rice (5 Kls.) Local Commercial Rice Premium V160 V-160 727 Note: Sack must be printed with Province Logo and Not for Sale SUBTOTAL 497,968.00 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. Delivery shall be made not later than 12:00 noon Reminder: Total Amount in One Million Six Hundred Sixty Five Thousand Eight Hundred Twenty Pesos TOTAL 1,665,820.00 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. Nous Very truly yours SUZETTE A. ACOSTA DL 18-002548 MOOKING ENTERPRISE NNE RONA CAGAS Conforme Signature over Printed Name / Date Governor Ç Date

CAFOA No. 2774-8-27-101-1



PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier		MOOKING ENTERPRISE	P.O. No. :		G-134-23CB-3			
Address		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :		AUG 1 4 2U	123		
Email/Tel# :		momiz_28@yahoo.com / 09301345421	Mode of Procurement :		Competitive Bidding			
T.I.N :		928-759-435-000	End-User:		PDF (SP - Tongco	5)		
PR. No./	Date	0917-CB-23 06/21/2023						
Gentlem	en:			***************************************				
		Please furnish this office the following articles subject to	the terms and cond	itions con	tained herein:			
Place of	Delivery	PGSO Warehouse Delivery Term : FOB Destination						
Date of D	Delivery	: Within 10 calendar days upon receipt of P.O. Payment Term		n:	Credit Basis			
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
1	SACK	RICE, 25 KLS./SACK,V-160	V-160	461	1,299.00	598,839.00		
		WELL MILLED LOCAL COMMERCIAL RICE	1100	101	1,200.00	000,000.00		
		* LAMINATED SACKS MUST BE PRINTED WITH PROVINCE OF DAVAO DEL SUR LOGO AND "NOT FOR SALE						
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		TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF			SUBTOTAL	598,839.00		
		THE PROVINCE OF DAVAO DEL SUR.		-	a a			
		1919-03 DONATIONS: 5-02-99-080 LGDF-PDF 2023						
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		The Supplier shall notify the PGSO a day before the actual delivery.						
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Reminder		Delivery shall be made not later than 12:00 noon						
otal Amount in vords:		One Million Six Hundred Sixty Five Thousand Eight Hundred Twent	y Pesos		TOTAL	1,665,820.00		
	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 dela	y shall be imposed		
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		SUZEME ACOSTA			1000	/		
Conforme		MOOKING ENTERPRISE			YVON E RON C	AGAS		
3		Signature over Printed Name / Date			Governor	et.		
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