



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-134-23CB-1	Date : AUG 14 2023
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User : SP - Rivera	
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:

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 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
					SUBTOTAL	569,013.00
<p>*****</p> <p>For distribution to various tribal groups in Davao del Sur 2023 LGDF - Provincewide Development Program (1919-03) Donation 5-02-99-080</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	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.

<p style="text-align: center;"> SUZETTE A. ACOSTA <small>DL 18-002548</small> MOOKING ENTERPRISE Signature over Printed Name / Date <u>8/15/23</u> Date </p>	<p>Very truly yours</p> <p style="text-align: center;"> YVONNE RONA CAGAS Governor </p>
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Funds Available	CAFOA No. 2800-2-27-101-1 08/15/23
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-134-23CB-2
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : AUG 14 2023
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding
T.I.N : 928-759-435-000	End-User : SP - L.Cadungog
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 : 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 (25 Kls.) Local Commercial Rice Premium V160	V-160	230	1,299.00	298,770.00
2	Sack	Rice (5 Kls.) Local Commercial Rice Premium V160 Note: Sack must be printed with Province Logo and Not for Sale	V-160	727	274.00	199,198.00
***** FOR THE USE OF VARIOUS BARANGAY OF DAVAO DEL SUR 1919-LGDF 2023 CODE: 5-02-99-080					SUBTOTAL	497,968.00
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	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.

<p style="text-align: center;"> SUZETTE A. ACOSTA <small>DL 18-002548 09301345421/momiz_28@yahoo.com</small> MOOKING ENTERPRISE Signature over Printed Name / Date Date: 8/15/23 </p>	<p>Very truly yours YVONNE RONA CAGAS Governor</p>
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Funds Available	CAFOA No. 2796-8-23-101-1 08/15/23
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PURCHASE ORDER

PROVINCIAL 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 14 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N. :	928-759-435-000	End-User :	PDF (SP - Tongcos)
PR. No./Date	0917-CB-23 06/21/2023		

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, 25 KLS./SACK,V-160 WELL MILLED LOCAL COMMERCIAL RICE * LAMINATED SACKS MUST BE PRINTED WITH PROVINCE OF DAVAO DEL SUR LOGO AND "NOT FOR SALE" ***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 DONATIONS: 5-02-99-080 LGDF-PDF 2023 The Supplier shall notify the PGSO a day before the actual delivery.	V-160	461	1,299.00	598,839.00
					SUBTOTAL	598,839.00

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

Total Amount in words:	One Million Six Hundred Sixty Five Thousand Eight Hundred Twenty Pesos	TOTAL	1,665,820.00
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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 style="text-align: center;"> SUZETTE ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date <u>8/15/23</u> Date </p>	<p style="text-align: center;"> Very truly yours YVONNE ROMO CAGAS Governor </p>
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Funds Available	CAFOA No. 2017-8-29-01-1 08/10/23
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