



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

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. :	G-139-23CB
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>AUG 24 2023</b>
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N : 928-759-435-000	End-User :	<b>PDF (SP - Idulsa)</b>
PR. No./Date : <b>1026-CB-23 07/17/2023</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sack	Rice (5kls) Local Commercial Premium Rice V160 Sacks must be printed with Province Logo & Not for Sale  ***** To be distributed in City and different municipalities in Davao del Sur PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080)  The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1454	274.00	398,396.00
						<b>398,396.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Ninety Eight Thousand Three Hundred Ninety Six Pesos
	<b>TOTAL 398,396.00</b>

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 align="center">   <b>GUZETTE A. ACOSTA</b>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date  <b>8/29/23</b>            Date         </p>	<p align="center">           Very truly yours    <b>YVONNE RONA CAGAS</b>            Governor         </p>
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Funds Available	CAFOA No. 2911-8-27-101-1 08/25/23
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