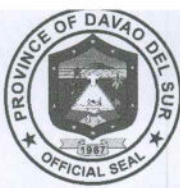


A-1716 1925



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier:	<u>MOOKING ENTERPRISE</u>	P.O. No.:	<u>G-194A-22CB</u>
Address:	<u>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</u>	Date:	<u>OCT 27 2022</u>
Email/Tel#:	<u>momiz_28@yahoo.com/ 09301345421</u>	Mode of Procurement:	<u>Competitive Bidding</u>
U.N.:	<u>103-18-002548</u>	End-User:	<u>SP - Gallardo</u>
Ref. No./Date	<u>1569-CB-22 09/13/2022</u>		

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	packs	RICE (5 KLS/SACK - LOCAL COMMERCIAL RICE PREMIUM - V160)	V-160	3200	200.00	640,000.00
		***** To be distributed to various Barangay in the Province of Davao del Sur PROVINCIAL DEVELOPMENT FUND 2022 Code: 5-02-99-080 Hon. Mark Joel A. Gallardo SP Member, District II				640,000.00

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

Total Amount in words:	<u>Six Hundred Forty Thousand Pesos</u>	TOTAL	640,000.00
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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>Conforme</p> <p><i>[Signature]</i> SUZETTE A. ACOSTA Signature over <u>MOOKING ENTERPRISE</u> Printed Name / Date <u>10/3/22</u> Date</p>	<p>Very truly yours</p> <p><i>[Signature]</i> YVONNE ROÑA CAGAS By Authority of Governor As per MO No. <u>194A-22CB</u> of 2022</p> <p>CHRISTOPHER T. TAN PGOH-PORRMO</p>
Funds Available	OBR No. <u>467-10-22-101-1</u>