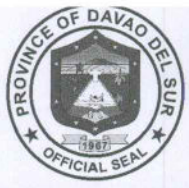


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A-1715



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-197-22CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	OCT 27 2022
Email/Tel# :	momiz_28@yahoo.com/ 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N. :	103-18-002548	End-User :	SP - V. Cadungog
PR. No./Date	1695-CB-22 09/27/2022		

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) Local Commercial Rice Premium (V160)	V-160	432	1,248.00	539,136.00
2	Sack	Rice (5kls) Local Commercial Rice Premium (V160)	V-160	1200	248.00	297,600.00
***** FOR THE USE OF VARIOUS BARANGAYS OF DAVAO DEL SUR 1919-LGDF 2022						836,736.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eight Hundred Thirty Six Thousand Seven Hundred Thirty Six Pesos
	TOTAL 836,736.00

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]
SUZETTE A. ACOSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
10/27/22
 Date

Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Provincial Governor
 As per MO No. 1 Series of 2022

Funds Available	OBR No. 467-10-22-101-1	CHRISTOPHER T. TAN PGOH-PDRP/MO
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