



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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-256-22CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>DEC 19 2022</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>SP - Rivera</b>
PR. No./Date	<b>2029-CB-22 10/27/2022</b>		

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	10 calendar days	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sacks	RICE 25 KLS PER SACK (LOCAL COMMERCIAL RICE PREMIUM V-160)	V-160	300	1,123.00	336,900.00
2	bags	RICE 10 KLS PER SACK (LOCAL COMMERCIAL RICE PREMIUM V-160)	V-160	357	496.00	177,072.00
						<b>513,972.00</b>
<p align="center">*****</p> <p>For distribution/donation to various households/beneficiaries in need            2022 LGDF-PROVINCEWIDE DEVELOPMENT FUND (1919-03) 5-02-99-080</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Thirteen Thousand Nine Hundred Seventy Two Pesos
	<b>TOTAL 513,972.00</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.

Conforme	 <b>SUZETTE A. ACOSTA</b> Proprietor <b>MOOKING ENTERPRISE</b>	Very truly yours  <b>YVONNE ROSA CAGAS</b> Governor
	Signature over Printed Name / Date Date <b>12/27/22</b>	

Funds Available	OBR No. <b>G256-12-22-101-1</b>
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Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-256-22CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>DEC 19 2022</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>SP - Razonable</b>
PR. No./Date	<b>2028-CB-22 10/27/2022</b>		

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	10 calendar days	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Sacks	Rice (5kls.) Local Commercial Rice Premium - V160  ***** For the use of Sp Member Atty. Anna Margarita A. Razonable, to be distributed to different barangays of Davao del Sur. PROVINCE WIDE DEVELOPMENT FUND OTHER DONATION (5-02-99-080)	V-160	1816	248.00	450,368.00  450,368.00

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

Total Amount in words:	Four Hundred Fifty Thousand Three Hundred Sixty Eight Pesos	TOTAL	450,368.00
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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.

Conforme	<p align="center"><i>[Signature]</i>  <b>SUZETTE A. ACOSTA</b>          Proprietor  <b>MOOKING ENTERPRISE</b></p> <p align="center">Signature over Printed Name / Date          12/27/22          Date</p>	<p align="right">Very truly yours  <i>[Signature]</i>  <b>YVONNE ROMA CAGAS</b>          Governor</p>
Funds Available	OBR No. 6254-12-22-101-1	



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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-256-22CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>DEC 19 2022</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>SP - Gallardo</b>
PR. No./Date	<b>2030-CB-22 10/27/2022</b>		

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 : **10 calendar days** Payment Term : **Credit Basis**

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 V-160	V-160	544	248.00	134,912.00
		***** FOR THE USE OF SP MEMBER MARK JOEL A. GALLARDO, TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR PROVINCEWIDE DEVELOPMENT FUND DONATIONS: (5-02-99-080) MARK JOEL A. GALLARDO SP MEMBER, DISTRICT II				
					<b>SUBTOTAL</b>	<b>134,912.00</b>

Reminder : Delivery shall be made not later than 12:00 noon  
 Total Amount in words: **One Hundred Thirty Four Thousand Nine Hundred Twelve Pesos** TOTAL **134,912.00**

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 SUZETTE A. ACOSTA  
 MOOKING ENTERPRISE  
 Signature over Printed Name / Date  
 Date **12/27/22**

Very truly yours  
YVONNE RONA CAGAS  
 Governor

Funds Available OBR No. **6258-12-22-1017**