



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-260-22</b>	
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Date : <b>DEC 29 2022</b>	
Email/Tel# : <b>momiz_28@yahoo.com / 09301345421</b>	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
T.I.N : <b>928-759-435-000</b>	End-User : <b>PHO</b>	
PR. No./Date : <b>1856-CB-22 10/15/2022</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>10 calendar days.</b>	Payment Term : <b>Credit Basis</b>	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sack	<b>RICE, 50kls</b> <i>Local Commercial Rice Premium, V-160</i>  ***** Hospital In-Patients Subsistence for October-December 2022. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2022	V-160	60	2,245.00	134,700.00
						<b>134,700.00</b>

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

Total Amount in words: <b>One Hundred Thirty Four Thousand Seven Hundred Pesos</b>	TOTAL <b>134,700.00</b>
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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;">   <b>SUZETTE A. ACOSTA</b>            Proprietor  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date            Date: <b>11/21/23</b> </p>	<p style="text-align: center;">Very truly yours</p> <p style="text-align: center;"> <b>YVONNE ROÑA CAGAS</b>            Governor &amp;            By Authority of the Governor            As per MO No. <b>1856-CB-22</b> </p>
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Funds Available OBR No. **may-12-22-101**

**CHRISTOPHER T. TAN**  
DIGOH-PORRMO