

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-028-24CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>FEB 23 2024</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>DSPH</b>
PR. No./Date	<b>0173-CB-24 01/30/2024</b>		

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

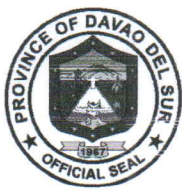
Place of Delivery :	<b>PGSO Warehouse</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>Staggered Delivery</b>	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kgs	Bihon	SUPER/DOLFIN	100	149.00	14,900.00
2	box	Cheese at least 160g	EDEN	120	99.00	11,880.00
3	bag	Choco Powder, at least 264g/bag/12pcs	MILO	200	159.00	31,800.00
4	bag	Coffee 3-in-1 (at least 840g/30pcs)	NESCAFE	120	250.00	30,000.00
5	cans	Corned Beef (at least 250g)	HOLIDA/ARGENTIN A	400	99.00	39,600.00
6	box	Corn Starch (at least 400g)	RAM	250	70.00	17,500.00
7	pack	Crackers with flavor assorted	REBISCO	150	75.00	11,250.00
8	pouch	Cream All purpose (at least 250ml)	ALASKA/JERSY	90	80.00	7,200.00
9	cans	Corn, Sweet (cream/kernel) - at least 410g	RAM	130	70.00	9,100.00
10	pcs	Eggs (Large)		7500	10.00	75,000.00
11	kgs	Flour, all purpose	WOODEN	120	70.00	8,400.00
12	cans	Fruit, cocktail (at least 3,032kg)	TODAYS	20	290.00	5,800.00
13	kgs	Garlic		100	200.00	20,000.00
14	sachet	Gelatin Powder (at least 25g) red/green color	MR. GULAMAN	40	25.00	1,000.00
15	cans	Green Peas (at least 384g)	RAM/SEVILLA	180	70.00	12,600.00
16	kgs	Hotdog (Jumbo)	BINGO	200	190.00	38,000.00
17	bot	Ketchup (at least 320g)	PAPA	280	50.00	14,000.00
18	gal	Mayonnaise (at least 3.5L/gal.)	TRU MAYO	8	519.00	4,152.00
19	kgs	Macaroni, pasta	EL REAL	20	100.00	2,000.00
20	cans	Meatloaf (at least 320g)	ARGENTINA/HHOLI DAY	500	120.00	60,000.00
21	kgs	Meki Fresh		70	45.00	3,150.00
23	cans	Milk, condensed (at least 390g)	JERSY/COWBELL	290	50.00	14,500.00
24	cans	Milk evaporated (at least 370ml)	JERSY/COWBELL	100	45.00	4,500.00
25	sachet	Milk Powder (at least 33g)	BIRCH TREE	500	20.00	10,000.00
26	pack	Monosodium Glutamate (at least 24g)	AJINOMOTO	130	70.00	9,100.00
27	kgs	Oil (veg/coco)	FIESTA	600	120.00	72,000.00
28	kgs	Onion Bulb		60	250.00	15,000.00
29	bot	Oyster Sauce (at least 750ml)	RAM	20	240.00	4,800.00
30	kgs	Pancit Canton (at least 350g)	GMALL/CHEERS	60	70.00	4,200.00
31	kgs	Pepper Powder	UFC	7	980.00	6,860.00
32	cans	Pineapple Slice (at least 432g)	DEL MONTE/ DOLE	130	75.00	9,750.00
33	cans	Pork & Beans (at least 390g)	RAM/HUNTS	70	75.00	5,250.00
34	kgs	Salt (Iodized)	MASTER CHEF	100	20.00	2,000.00
35	cans	Sardines (at least 155g)	ATAMI	50	24.00	1,200.00
36	cubes	Seasoning Cubes (Chicken & Beef Flavor)	KNORR	200	12.00	2,400.00
37	tie	Seasoning Mix (12pcs)	MAGIC SARAP	120	120.00	14,400.00
38	gal	Soy Sauce	DATU PUTI/SILVER SWAN	110	190.00	20,900.00
39	kgs	Spaghetti Noodles	FIESTA/RAM	20	100.00	2,000.00
40	kgs	Sotanghon	LONGKOU	60	150.00	9,000.00
41	kgs	Sugar, Brown	RAM	80	100.00	8,000.00
42	kgs	Sugar, White	RAM	70	120.00	8,400.00
43	box	Tea (at least 20g/10pcs)	LIPTON	7	100.00	700.00
44	pouch	Tocino Mix (at least 120g)	SUNPRIDE	15	50.00	750.00
45	pouch	Tomato Sause ( at least 200g)	DEL MONTE	150	40.00	6,000.00

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>	
Total Amount in words:	<b>Six Hundred Sixty Three Thousand Forty Two Pesos</b>	<b>TOTAL 663,042.00</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	<p style="text-align: center;"><i>[Signature]</i> SUZETTE A. ACOSTA L 18-002548 <b>MOOKING ENTERPRISE</b></p> <p>Signature over Printed Name / Date <b>2/23/24</b> Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: center;"><b>YVONNE ROÑA CAGAS</b> Governor</p> <p>By Authority of the Governor As per EO No. 1, Series of 2024</p> <p style="text-align: right;"><i>[Signature]</i> <b>HERBERT R. GONZALES</b> Provincial Administrator</p>
Funds Available	CAFOA No. <b>1724-2-24-01</b>	<b>2/22/24</b>



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 Mati, Digos City

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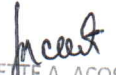
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
46	pouch	Tomato Paste (at least 150g)	DEL; MONTE DATU	60	40.00	3,200.00
47	gal	Vinegar	PUTI/SILVER SWAN	60	180.00	10,800.00
<p>Note: Delivery will be in staggered basis per demand of the end-user.</p> <p align="center">*****</p> <p align="center">FOP HOSPITAL DIETARY USE            GENERAL FUND 2024 5-02-03-050 FOOD SUPPLIES EXPENSES</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>						


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Conforme

  
 SUZETTE A. ACOSTA  
 ID 18-002548  
**MOOKING ENTERPRISE**  
 Signature over Printed Name / Date  
 2/27/24  
 Date

Very truly yours  
**VONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
 HERBERT R. GONZALES  
 Provincial Administrator

Funds Available CAFOA No. 1/24-24-121 1/22/24