



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

#590	AFICIAL SEA				
Supplier:	MOOKING ENTERPRISE	P.O. No. :		G-034-24CB	
Address:	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		MAR 01 2024	
Email/Tel#:	momiz_28@yahoo.com / 09301345421	Mode of Proc	urement	: Competitive Biddin	ng
T.I.N:	928-759-435-000	End-User:		DSPH	
PR. No./Date	0167-CB-24 01/29/2024				
Gentlemen :					
Place of Deli	Please furnish this office the following articles subject to very: PGSO Warehouse				
Date of Deliv		Delivery Term		FOB Destination	
	Staggered Delivery	Payment Terr	n :	Credit Basis	
No.	ltem and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 sa	RICE, 50 kls Local Commercial Rice-Tonner Note: Delivery will be in staggered basis per demand of the enduser. Payment will also be in staggered basis. FOR HOSPITAL DIETARY USE DSPH 4411-1 GENERAL FUND 2024 5-02-03-050 FOOD SUPPLIES EXPENSES Note: Staggered Delivery & Staggered Payment The Supplier shall notify the PGSO a day before the actual delivery. ***********************************	TONNER	190	2,700.00	513,000.00
Reminder :	Delivery shall be made not leter them 40.00				
Total Amount	Delivery shall be made not later than 12:00 noon				
words:	Five Hundred Thirteen Thousand Pesos		and the second second	TOTAL	513,000.00
n case of failu	e to make the full delivery within the time specified above, a penalty of on SUZ-ITE A. ACOSTA	e-tenth (1/10) of one pe		o) for everyday of delay Very truly yours	shall be imposed.

Conforme

Funds Available

MOOKING ENTERPRISE

Signature over Printed Name / Date

CAFOA No. 1167-2-24-101

2/27/24

by Author Governor Constitution 4, Peries of 2022 As per MUNO

> CHRISTOPHER T. TAN PGDH-PDRRMO