



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-104-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	Jul 10 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N. :	928-759-435-000	End-User :	PDF (SP - Latasa)
PR. No./Date	0730-CB-23 05/23/2023		

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, 25 KLS./SACK,V-160 WELL MILLED LOCAL COMMERCIAL RICE * LAMINATED SACKS MUST BE PRINTED WITH PROVINCE OF DAVAO DEL SUR LOGO AND "NOT FOR SALE"	V-160	153	1,298.00	198,594.00
<p>*****</p> <p>TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF DAVAO DEL SUR.</p> <p>1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						198,594.00

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

Total Amount in words: One Hundred Ninety Eight Thousand Five Hundred Ninety Four Pesos **TOTAL 198,594.00**

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
DL 18-002548
MOOKING ENTERPRISE

Signature over Printed Name / Date
Date 7/12/23

Very truly yours
[Signature]
YVONNE RONA CAGAS
Governor

Funds Available CAFOA No. 268-7-27-10-1 7/10/23