



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-113-23CB  
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 7/27/2023  
 Email/Te# : momiz\_28@yahoo.com / 09301345421 Mode of Procurement : Competitive Bidding  
 T.I.N : 928-759-435-000 End-User : SP - V. Cadungog  
 PR. No./Date : 0857-CB-23 06/08/2023

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 (5kilos) Local Commercial Rice (V160) Note: "Sack must be printed with Province logo & not for sale ***** For various Barangay's in Davao del Sur 1919 LGDF 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1454	274.00	398,396.00  398,396.00

Reminder : Delivery shall be made not later than 12:00 noon  
 Total Amount in words: Three Hundred Ninety Eight Thousand Three Hundred Ninety Six Pesos TOTAL 398,396.00

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 over 7/27/23 Date  
 SUZETTE A. ACOSTA  
 MOOKING ENTERPRISE  
 YVONNE RONA CAGAS  
 Governor  
 Very truly yours

Funds Available CAFOA No. 289-1-23-101-1 Date 7/26/23