



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Mati, Digos City

#764

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-114-23CB  
 Address: Bik21 lot II Paradise Subd. Tres de Mayo, Digos City Date: JUL 24 2023  
 Email/Te#: momiz\_28@yahoo.com / 09301345421 Mode of Procurement: **Competitive Bidding**  
 T.I.N: 928-759-435-000 End-User: SP - DE LOS CIENTOS III  
 PR. No./Date: 0886-CB-23 06/14/2023

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 - 5KLS LOCAL COMMERCIAL RICE, WELL MILLED (V-160) *Laminated sack and printed with official LOGO of the Province of Davao del Sur Logo & "Not for Sale" ***** For distribution to constituents from District II of Davao del Sur 2023 LGDF-PDF 1919-03 (Donation: 5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1109	274.00	303,866.00
<b>TOTAL</b>						<b>303,866.00</b>

Reminder : Delivery shall be made not later than 12:00 noon  
 Total Amount in words: Three Hundred Three Thousand Eight Hundred Sixty Six Pesos

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  
SUZETTE A. ACOSTA  
 MOOKING ENTERPRISE  
 Signature over Printed Name / Date  
7/27/23  
 Date  
 Very truly yours  
YVONNE ROMA CAGAS  
 Governor

Funds Available 2400-129-01-1 1266  
 CAFOA No. 2400-129-01-1 1266