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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-151-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	SEP 14 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	VGO
PR. No./Date	1144-CB-23 08/14/2023		

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	PREMIUM RICE V160 COMMERCIAL RICE 5KGS. NOTE: SACK MUST BE PRINTED WITH PROVINCE LOGO & NOT FOR SALE ***** FOR THE USE OF VICE GOVERNORS OFFICE TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR 5-02-99-080 PROVINCEWID DEVELOPMENT FUND PROGRAM (DONATIONS) The Supplier shall notify the PGSO a day before the actual delivery.	V-160	908	275.00	249,700.00
						249,700.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Forty Nine Thousand Seven Hundred Pesos TOTAL 249,700.00

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 <div style="text-align: center;"> SUZETTE A. ACOSTA CL 18-002548 MOOKING ENTERPRISE Signature over Printed Name / Date 9/14/23 Date </div>	Very truly yours YVONNE ROMA CAGAS Governor
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Funds Available	CAFOA No. 9253-9-23-101-1 09/14/23
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