

# 072



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-152-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	SEP 12 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PDF(SP -K.RAZONABLE)
PR. No./Date	1125-CB-23 08/04/2023		

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- 50 KLS/SACK LOCAL COMMERCIAL RICE PREMIUM V-160  *Sacks must be printed with logo of Province of Davao del Sur and NOT FOR SALE  *****  To be distributed in different barangays of Davao del Sur 1919-03 LGDF-PDF 2023 DONATIONSS 5-02-99-080  The Supplier shall notify the PGSO a day before the actual delivery.	V-160	175	2,500.00	437,500.00
						437,500.00

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

Total Amount in words:	Four Hundred Thirty Seven Thousand Five Hundred Pesos	TOTAL	437,500.00
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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 <b>MOOKING ENTERPRISE</b> Signature over Printed Name / Date 9/12/23 Date	Very truly yours  <b>YVONNE ROMO CAGAS</b> Governor
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Funds Available CAFOA No. 702-9-27-101-1 09/11/23