

Conforme

Funds Available

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SOR Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-163-23CB Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding T.I.N: 928-759-435-000 PDF(SP - BELLO) End-User: PR. No./Date 1205-CB-AMENDED-23 09/06/2023 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. Brand Name (if Applicable) Unit Item and Description Qty **Unit Cost Total Cost** SACK 50KLS PER SACK - LOCAL COMMERCIAL RICE (WELL MILLED-V-160 129 2,900.00 374,100.00 2 SACKS 5 KLS PER SACK - LOCAL COMMERCIAL RICE (WELL MILLED-V-160 6 375.00 2 250 00 V160) * SACKS MUST BE PRINTED WITH OFFICIAL LOGO OF THE PROVINCE OF DAVAO DEL SUR AND PRINTED WITH "NOT FOR SALE) **** SUBTOTAL 376,350.00 For distribution/donation to District II constituents from various barangays LGDF-PDF 2023 191903 (DONATION 5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity. Reminder: Delivery shall be made not later than 12:00 noon **Total Amount in** Three Hundred Seventy Six Thousand Three Hundred Fifty Pesos TOTAL 376,350.00 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. TE A. ACOSTA 18-002548

Signature over Printed Name / Date

CAFOA No. 7576- 10-27-101-1