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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-164-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	OCT 11 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PDF(SP - CAGAS)
PR. No./Date	1261-CB-23 09/11/2023		

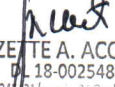

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	<p>RICE, 50KLS. LOCAL COMMERCIAL RICE WELL MILLED(V-160)</p> <p>PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING (SACK)</p> <p>*****</p> <p>TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 PROVINCIAL DEVELOPMENT FUND DONATIONS: 5-02-99-080</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>	V-160	189	2,400.00	453,600.00
						453,600.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Fifty Three Thousand Six Hundred Pesos TOTAL 453,600.00

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.

<p>Conforme</p> <p style="text-align: center;">  SUZETTE A. ACOSTA <small>09301345421 / momiz_28@yahoo.com</small> MOOKING ENTERPRISE Signature over Printed Name / Date 10/11/23 Date </p>	<p>Very truly yours</p> <p style="text-align: center;">  YVONNE RONA CAGAS Governor </p>
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Funds Available	CAFOA No. 2589-10-20-101-1 10/04/23
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10/13/23