



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-176-23CB	Date : OCT 20 2023
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User : GMDH	
PR. No./Date : 1289-CB-23 09/14/2023		

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 (50Kg) Local Commercial Rice Premium V160 SPECIFICATION: > Each sack should have PROVINCIAL LOGO and indicate/print in capitalize "NOT FOR SALE" in Sack/Packaging. ***** FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE THIRD QUARTER 2023 FOOD SUPPLIES EXPENSE 5-02-03-050 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.	V-160	30	2,999.00	89,970.00
						89,970.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighty Nine Thousand Nine Hundred Seventy Pesos
TOTAL 89,970.00	

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 style="text-align: center;"> SUZETTE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date 10/25/23 Date </p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MC No. 4, Series of 2022 CHRISTOPHER T. TAN PGDH-PDRMO</p>
Funds Available	CAFOA No. 8907-10-23-101 10/17/23