

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier :		MOOKING ENTERPRISE		P.O. No. :		G-210-23CB	
Address :		Blk21 lot II Paradise Subd. Tres de Mayo, I	Digos City	Date:		NOV 2 9 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		1537-CB-23 10/13/2023					
Gentlemen : Place of Delivery		Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse Delivery Term: FOB Destination					
Date of Delivery		Within 10 calendar days upon receipt of P.0	D	Payment Terr	n:	Credit Basis	
Item No.	Unit	Item and Description		Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	MONOBLOC CHAIR		FIESTA	631	495.00	312,345.00
		GOOD QUALITY, CARRYING CAPACITY AT LEAST COLORE: RED WITH BACKREST, WITHOUT ARMR COMPLIANT TO THE PHILIPPINE STANDARD					312,345.00
		FOR THE USE OF VICE GOVERNOR OFFICE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAY 5-02-99-080 PROVINCEWIDE DEVELOPMENT (DONATIONS)	VAO DEL SUR				312,345.00
		The Supplier shall notify the PGSO a day before the delivery.					
		Complete delivery shall be strictly observed by the and no partial delivery shall be allowed except in r cases such as fortuitous event, or by act of the Go or upon the approval of the Head of the Procuring	neritorious overnment				
						9	
						×	
(4)[,				
				,			
Reminde	er:	Delivery shall be made not later than 12:00 noon	1				
Total Amount in		Three Hundred Twelve Thousand Three Hundred Forty Five Pesos TOTAL 312,345.00					
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 important.							
		Very truly yours SUZHITE A. ACOSTA					
Conforme	Э	MOCKING ENTERPRISE Signature over Printed Name / Date Governor.					

Date

CAFOA No.

Funds Available