

# PURCHASE ORDER



Matti, Digos City

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-053-23CB** Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **APR 12 2023**

Email/Tel#: **momiz28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N: **928-759-435-000** End-User: **PHO**

PR. No./Date: **0173-CB-23-A 02/20/2023**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **PGSO Warehouse** Date of Delivery: **10 calendar days**  
 Delivery Term: **Payment Term: Credit Basis**

Item No.	Unit	Item and Description	Qty	Brand Name (if Applicable)	Unit Cost	Total Cost
8	pack	Folder Tagboard Legal x 100s/packs	10	KRAFT	600.00	6,000.00
9	bot	Ink #664 Black (Genuine) for Epson L220 Printer	10	EPSON	330.00	3,300.00
15	piece	Stand file rack -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable	5	TPT	450.00	2,250.00
8	pack	Folder Tagboard Legal x 100s/packs	10	KRAFT	600.00	6,000.00
9	bot	Ink #664 Black (Genuine) for Epson L220 Printer	10	EPSON	330.00	3,300.00
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*****						
FOR SUPPORT TO PROVINCIAL HEALTH BOARD USE						
PGO - OTHER PURPOSE CY 2023 SUPPORT TO PROVINCIAL HEALTH BOARD OFFICE SUPPLIES EXPENSES (5-02-03-010)						
24	ream	Folder Tagboard Legal x 100s/packs	4	KRAFT	380.00	1,520.00
25	ream	Folder Tagboard A4 x 100s/packs	4	KRAFT	375.00	1,500.00
36	bot	Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer	8	HP	410.00	3,280.00
*****						
MEDICAL OUTREACH PROGRAM USE						
LGDF 2023 MEDICAL OUTREACH PROGRAM 5-02-03-010						
The Supplier shall notify the PGSO a day before the actual delivery.						
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Delivery shall be made not later than 12:00 noon						
*****						
TOTAL						70,829.00

Reminder: Total Amount in words: **Seventy Thousand Eight Hundred Twenty Nine Pesos**

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 every day of delay shall be imposed.

Very truly yours,

**MOOKING ENTERPRISE**

Signature over Printed Name / Date: **SUZETTE A. ACOSTA** / **4/12/23**

Date: **8/5-4-23-01-1**

CAFOA No. **12023-4-23-01 04/12/23**

Date: **8/5-4-23-01-1**

By Authority of the Governor: **YVONNE RONA CAGAS**

As per MOA No. 4, Series of 2022

CHRISTOPHER T. TAN

Funds Available