



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PDF

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-217-22CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	NOV 23 2022
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	Vice-Governor's Office
PR. No./Date	1948-CB-22/ 1949-CB-22 / 10/21/2022		

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	PIECE	<p align="center">PR NO. 1948-CB-22</p> MONOBLOC CHAIR, GOOD QUALITY, CARRYING CAPACITY ATLEAST 180KG. COLOR: GREEN WITH BACKREST, WITHOUT ARMREST IN COMPLIANT TO THE PHILIPPINE STANDARD. FOR THE USE OF VICE GOVERNOR'S OFFICE, THID PROVINCE 1016 VICE GOVERNOR'S OFFICE 5-02-03-990 OTHER SUPPLIES	URATEX	72	440.00	31,680.00
					SUBTOTAL	31,680.00
1	PC	<p align="center">PR NO. 1949-CB-22</p> MONOBLOC CHAIR Good Quality Color: Beige with backrest, without armrest Capacity: at least 180 kg. Compliant to Philippine Standard	URATEX	625	440.00	275,000.00
2	PC	MONOBLOC TABLE 4 SEATERS 36X36 inches 30 inches height Shape: Square Color: Beige Capacity: at least 100 kg. GREEN SPECIFICATIONS: -preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations. TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080 *****	URATEX/FIESTA	102	995.00	101,490.00
					SUBTOTAL	376,490.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Four Hundred Eight Thousand One Hundred Seventy Pesos **TOTAL 408,170.00**

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.

Conforme

SUZETTE A. ACOSTA
 Proprietor
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date: **12/02/22**

Very truly yours

YVONNE RONA CAGAS
 Governor

Funds Available OBR No. **5587-11-22-001-1**
11047-11-22-001



Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
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TO BE PAID TO THE ORDER OF THE PROPRIETOR OF THE BUSINESS CONCERN...

SUZETTE A ACOSTA
 Proprietor

ganga shank
 for CIP/2012