

Funds Available

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

G-031-23CB P.O. No.: MOOKING ENTERPRISE Supplier: 2023 MAR Date: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Address : Mode of Procurement: Competitive Bidding momiz\_28@yahoo.com / 09301345421 Email/Tel#: PMO-INFRA/ COA-PAO/ PVET/ VGO/ PDRRMO End-User: 928-759-435-000 TIN 0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 PR. No./Date Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **FOB Destination** Delivery Term: Place of Delivery: **PGSO Warehouse** Payment Term: Credit Basis Date of Delivery : 10 calendar days Brand Name (if Applicable) **Unit Cost Total Cost** Item No. Qty **Item and Description** Unit GOLD/SPEED 10 58.00 580.00 transparent tape,1 inch PC 1,200.00 24.00 PHOENIX 50 Expanded Envelope, Legal 2 PC 900.00 45.00 MY GEL 20 PC Sign Pen, Blue No. 5 3 900.00 MY GEL 20 45.00 PC Sign Pen, Black No. 5 4 PAERONE 75 320.00 24,000.00 Book Paper, 80gsm Legal 5 ream 80.00 1,600.00 20 6 PC Whiteboard marker, Black 78.00 390.00 PILOT 5 PC Permanent Marker, Fine Black 1,350.00 45.00 JOY 30 8 PC CORRECTION TAPE 5MM X 16M 25.00 25.00 TM 1 BOX Paper Fastener, Non-Rust Metal 9 PANDA/HBW 60 8.00 480.00 Ballpen, Black 10 PC 480.00 **PANDA/HBW** 60 8.00 11 PC Ballpen, Blue 25.00 50.00 TM/SMART OFFICE 2 12 BOX Paper Clip, 33MM, SMALL 35.00 70.00 TM/SMART OFFICE 2 13 BOX Paper Clip, 50MM, BIG WELLS 5 60.00 300.00 Staple Wire #35, Standard BOX 14 BONUS 100 10.00 1,000.00 Brown Folder, Legal Size 15 PC 9,000.00 9,000.00 16 PC Whiteboard with stand, 3x6 ft. with aluminum frame 1 300.00 15.00 PC Cartolina 20 17 1.350.00 18 PC Adhesive tape 24mm GOLD 30 45.00 HBW/JOY 30 80.00 2,400.00 PC Correction Pen 7ml 19 300.00 3,600.00 BOOKPAPER, 70GSM, LEGAL SIZE RIGHT WHITE 12 REAM 20 GREEN SPECIFICATIONS: - CAN BE RECYCLED/CAN BE RE-USED - PREFERABLY MADE OF RECYCLE MATERIALS, IF NOT, IT MUST BE SOURCED-OUT FROM A WELL MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF) - PACKING MUST BE RECYCLABLE \*\*\*\*\*\* SUBTOTAL 49,975.00 FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-03-010 1016 OFFICE SUPPLIES, OFFICE OF THE VICE GOVERNOR Delivery shall be made not later than 12:00 noon Reminder: Total Amount in TOTAL 535,280.00 Five Hundred Thirty Five Thousand Two Hundred Eighty 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 everyday of delay shall be imposed. 1 cut Very truly yours SUZETTE A. ACOSTA YVONNE RONA CAGAS MOOKING ENTERPRISE Conforme ries of 2022 Signature over Printed Name / Date 7-27-10 Date 221-101 OBR No.



# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City G-031-23CB P.O. No.: MOOKING ENTERPRISE Supplier: MAR Date: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Address: Mode of Procurement: Competitive Bidding momiz\_28@yahoo.com / 09301345421 Fmail/Tel#: PMO-INFRA/ COA-PAO/ PVET/ VGO/ End-User: 928-759-435-000 TIN: 0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 PR. No./Date Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **FOB Destination** Delivery Term: Place of Delivery: **PGSO Warehouse** Payment Term : Credit Basis Date of Delivery 10 calendar days Brand Name (if Applicable) **Unit Cost Total Cost** Item No. Qty Item and Description Unit 4,450.00 445.00 SANDISK 10 Flash Drive, 16gb Piece 900.00 GOLD 20 45 00 Double Sided Tape 24 mm 2 roll 900.00 GOLD 20 45.00 roll 3 Masking Tape (1 inch roll) GOLD 10 80.00 800.00 4 roll Packaging Tape (2 inch roll) ( brown) 450.00 GOLD 10 45.00 Tape, Transparent- 24mm 5 roll 2,000.00 100.00 TM 20 6 Fastener, Metal 50's size: medium box 1,100.00 Push Pin, 50's/ box TM 20 55.00 7 box 90.00 4,500.00 KAISITE/JOY 50 8 Set Stick-on Note (sign Here) 13,960.00 349.00 40 Ink for EPSON printer #003 black genuine **EPSON** 9 bottle 6,490.00 649.00 10 bottle BT-5000, Cyan for Brother DCP-T720W, genuine BROTHER 10 6.490.00 **BROTHER** 10 649.00 BT-5000, Yellow for Brother DCP-T720W, genuine bottle 11 649.00 6,490.00 BT-5000, Magenta for Brother DCP-T720W, genuine BROTHER 10 12 bottle BROTHER 15 649.00 9,735.00 13 bottle BT-D60, Black for Brother DCP-T720W, genuine 1,500.00 3,000.00 File Sorter/Holder/Organizer, 4 layers TM 2 14 piece 6,400.00 Brown Folder-Long- Thick and Heavy Duty BONUS 8 800.00 15 ream 1.350.00 JOY 30 45.00 16 Correction Tape, 8mm, Single/pack piece 200.00 1,000.00 Metal Twist Ballpoint Pens (black Ink Replaceable Refills) 5 piece 17 Color: Black, Gold, Silver & Gold Materials: Stainless steel Ink color: Black Fine Point: 1.0 mm Size of Pen: 5.6x0.4 in/144x11mm Net weight: 24g/0.85oz 74,500.00 **BRIGHT WHITE** 250 298.00 Bookpaper 70 gsm (long) 18 ream 3 Drawer Mobile file Cabinet under Desk Small Drawer Cabinet 3 6,900.00 20,700.00 19 unit 9,000.00 18,000.00 2 20 unit Office Table with 2 Drawers 8,400.00 MY GEL 420.00 21 box Sign pen, High Quality, Point 5- Black 20 2,500.00 37,500.00 22 box Expanded Envelope, Brown **PHOENIX** 15 KING/GOLD 5 250.00 1,250.00 23 Piece Puncher, heavy Duty with 2 holes guide 350.00 3,500.00 Stapler, Heavy Duty, Good Quality #35 DELI 10 24 piece Staple wire, standard #35 WELLS 20 60.00 1,200.00 25 piece SILVERTEC 14,800.00 14,800.00 Shredder 26 unit Specification: -Shred Size of Paper: Cross Cut - No. of Sheet Capacity: 10 Sheets max -Working Width: 220mm/A4 -Paper Cut Size ; 4x 35mm -Shred Of CD/DVD: Shred to 4 pcs. - No. of CD/DVD Capacity: 1 pc. Max -CD/DVD Working Width: 125mm -Shred of Card: Shred to 4 pcs. - No. of Card Capacity: 1pc. Max -Speed: 2.2m/ min -Motor type: 5440 Universal Delivery shall be made not later than 12:00 noon Reminder: Total Amount in words: 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. Very truly yours YVONNE RONA CAGAS

Conforme 7/22 7-27-101 1711 OBR No. 5K-7-27-014

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1707 - 7 - 27 - 101 1707 - 7 - 27 - 101 1707 - 7 - 27 - 101

Funds Available



### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No. : G-031-23CB Blk21 lot Il Paradise Subd. Tres de Mayo, Digos City Address: Date: Email/Tel#: momiz\_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding PMO-INFRA/ COA-PAO/ PVET/ VGO/ T.I.N: 928-759-435-000 End-User: PDRRMO 0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 PR. No./Date 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 10 calendar days Payment Term: **Credit Basis** Item No. Brand Name (if Applicable) Unit Item and Description **Unit Cost** Qty **Total Cost** - Noise Level: 74dB - type of Sensor: Mechanism Sensor - Intermittent Operation: AB2/30min -Voltage (v); 220V/60Hz -Power (W): 300W/ 1.5A -Switch: Auto/off/reversal -Auto Stop; Yes -Auto Reverse: No -Bin Material: PP -Capacity: 21 Liter Max -Dimensions (L/W/H); 236x227x418 -Weight: 5.0kg Operating Time: - Continuous Run Time: Up to 2 minutes -Cool time: Up to 30 minutes 27 Binder Clip 12/pc/ box 51mm box BOSS 100.00 21 2 100 00 28 box Binder Clip 12/pc/ box 51mm BOSS 20 80.00 1,600.00 Binder Clip 12/pc/ box 51mm 29 box BOSS 20 60.00 1,200.00 30 box Paper Clips, no. 50mm TM/MGK 10 60.00 600.00 31 box Paper Clips no. 33mm TM/MGK 10 80.00 800.00 32 Ream Classic White Envelope-long 5 80.00 400.00 Hot Melt Glue Gun 40w 7mm 33 piece 2 300.00 600.00 -Glue Stick Gun Heavy Duty Size: Big -Thermoelectric Heat Repair DIY tool 34 piece Glue Stick Big for Glue Gun 20 20.00 400.00 - &mmx19mm per piece 35 ream Colored Bond Paper (long) BONUS 12 250.00 3,000.00 -preferably 3 pink, 3blue, 3 yellow, 3 green 36 piece Scissors " Stainless Steel High Quality" JOY 10 45.00 450.00 pack Photo Paper, Size: A4 37 TM/QUAFF 250.00 2,500.00 10 38 piece White board marker (refillable) PILOT 20 85.00 1,700.00 39 Self-inking Rubber Stamp: piece SHINY 2 700.00 1,400.00 CERTIFIED MACHINE COPY: MARK WAYNE C. APA LAOO II Member, BAC- Secretariat Infrastructure Projects CERTIFIED MACHINE COPY: Engr. SHIELA MAE A. ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects Reminder: Delivery shall be made not later than 12:00 noon Total Amount in 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. Very truly yours SUZETTE A. ACOSTA MOOKING ENTERPRISE BYVONNE Conforme Series of 2022 AS pie 1600-7-27-01 7 27 Date 1711-7-27-101 174-7-77-101-1 Funds Available OBR No. DIH-PORRIMO -7-Vh-10



PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SUR

		Matti, Digos	City			
Supplier		MOOKING ENTERPRISE	P.O. No. :		G-031-23CB	22
Address		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		MAR 13 20	23
Email/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Procu	rement :	Competitive Bidding	9
T.I.N:		928-759-435-000	End-User:		PMO-INFRA/ COA-PAO	/ PVET/ VGO/
PR. No.	/Date	0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023	Lind Oddi .		PURRINO	
Gentlem	en:					
200	2250.00	Please furnish this office the following articles subject to	the terms and condit	ions con	tained herein:	
	Delivery Delivery		Delivery Term		FOB Destination	
	Delivery	: 10 calendar days	Payment Term	:	Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
40	piece	Pentel Pen Ink Refill	PILOT/ELIT	5	180.00	900.0
41	ream	Certificate Paper	WORX	5	400.00	2,000.0
42 43	piece piece	Fingertip Moistener Plastic Ruler	HBW JOY/PRINCE	20	120.00 50.00	2,400.0
100	piece	-long and 12 inches	JOT/FRINCE	5	50.00	250.0
		GREEN SPECIFICATION:				
		- can be recycled/ can be re-used				
		- preferably made of recycled materials, if not, it must be source				
		-out from well-managed tree plantation -preferably at least elemental chlorine Free(ECF)				
		-packaging must be recyclable				
		Staggered Delivery (2nd Deliveries)				
		14 8-11 45 0-1 8				
		1st Delivery - 15 Calendar Days from receipt of PO 2nd Delivery- 15 Calendar Days upon receipt of written notice from				
		the end-user				
		*********			SUBTOTAL	272,165.0
		for PMO-infra Office				
		1018 Procurement Management Office 5-02-03-010- Office				
		Supplies				
				- 1		
				1		
				- 1		
				- 1		
				- 1		
Reminde		Delivery shall be made not later than 12:00 noon				
Total Am	ount in	Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos			TOTAL	535,280.00
	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one per	rcent (1%)	) for everyday of delay	
		In ceek		,	, , , , , , , , , , , , , , , , , , , ,	
		SUZETTE A. COSTA		\	ery truly yours	
Conforme	8	MOOKING ENTERPRISE	2 4 41	_i+==	HYVONNE ROÑA CA	GAS
2311116	3	Signature over Printed Name / Date		TILY OF T	Ser les of Governor	
	97	7/22/23 (400-7-27-10)	As per M.	dilli		
unds Av	ailable	OBR No. 1774-14-14-1	DI CHI	TOPHE	RT.VAN	
34,34		1704-71-011-111-111-111-11-11-11-11-11-11-11-1	701	PDH-PD	The second secon	
		1410-11 71	2000 T			



/INCIAL GOVERNMENT OF DAVAO DEL SU Matti, Digos City

Supplier MOOKING ENTERPRISE P.O. No.: G-031-23CB Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: **iddress** MAR momiz\_28@yahoo.com / 09301345421 :mail/Tel#: Mode of Procurement: Competitive Bidding PMO-INFRA/ COA-PAO/ PVET/ VGO/ LN: 928-759-435-000 End-User: 0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 'R. No./Date Bentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 'lace of Delivery: Delivery Term: PGSO Warehouse late of Delivery 10 calendar days Payment Term: Credit Basis Brand Name (if Applicable) Item Unit Cost **Total Cost** Unit Item and Description Qty No. FIBER CASTLE 400.00 Ballpen LV5 super smooth; 0.5 black 20 20.00 pc. 1,000.00 10.00 2 pc. Ballpen; black (ordinary) 100 3 Binder clip 32mm; 12 pcs/box BOSS 2 80.00 160.00 box BOSS 2 120.00 240.00 box Binder clip 51mm; 12 pcs/box 4 Correction tape; 8 meters JOY 12 45.00 540.00 5 DC. BROTHER 649.00 1,947.00 Computer Ink #BT5000 - cyan (genuine) 3 6 bottle 1,947.00 bottle Computer Ink #BT5000 - magenta (genuine) BROTHER 3 649.00 Computer Ink #BT5000 - Yellow (genuine) BROTHER 3 649.00 1,947.00 8 bottle BROTHER 649.00 1,947.00 bottle Computer Ink #D60 - black (genuine) 3 9 File Box; Magazine holder stand; blue TPT 5 450.00 2,250.00 10 pc. Double Sided Tape; 24mm JOY/SPEED 8 60.00 480.00 11 roll JOY/SPEED 800.00 100.00 12 roll Duct Tape; 24mm 8 JOY/SPEED 150.00 1.200.00 Duct Tape; 48mm 8 13 roll PHOENIX 50 25.00 1.250.00 Expanded Envelop; legal; brown 14 OC 1,250.00 50 25.00 Expanded Folder white; legal; 100's/box 15 pc BONUS 50 9.00 450.00 16 Folder brown; legal 100's/box pc SANDISK 450.00 2.250.00 Flash Drive 8gb 5 17 pc bottle Glue multipurpose 240grams ELMER'S GLUE 3 200.00 600.00 18 STABILO 24 80.00 1,920.00 Highlighter marker (pink, yellow, & green) 19 pc 7,800.00 100 78.00 ID Holder with lace, plastic, 5x3 in size 20 pc MONGOL 10 120.00 1,200.00 21 box Lead Pencil with eraser, wood case 12's/box 1.600.00 80.00 22 Marking pen; permanent broad, black PII OT 20 pc PILOT 20 80.00 1,600.00 23 Marking pen; permanent broad, blue pc Masking tape 24mm GOLD/SPEED 8 60.00 480.00 24 roll GOLD/SPEED 80.00 640.00 Masking tape 48mm 8 25 roll 4,900.00 Notebook 20x15cm; 40 leaves 100 49.00 26 pc. GOLD/SPEED 80.00 640.00 8 27 roll Packaging tape 48mm QUAFF/TM 120.00 720.00 6 Photopaper 20 sheets/pack 28 pack 1.200.00 JOY 10 120.00 29 Scissor stainless 7 inches in size, heavy duty pc Sign pen 0.7 black, 12's/box MY GEL 12 45.00 540.00 30 pc 110.00 550.00 WORX/ELIT 5 Specialty Board Paper 8.5 x 11"; natural; 10 sheets/pack 31 pack 120.00 600.00 WORX/ELIT 32 Specialty Board Paper(thick) legal; 10 sheets/pack 5 pack 1,200.00 1,200.00 1 33 Transparent plastic cover; 100mtrs/roll roll GOLD/SPEED 8 60.00 480 00 Transparent tape 24mm 34 roll GOLD/SPEED 80.00 640.00 8 Transparent tape 48mm 35 roll 450.00 450.00 36 Rubber stamp: pc Certified Machine Copy 450.00 450.00 1 Rubber stamp: 37 pc CHRISTOPHER T. TAN PGDH-PDRRMO 550.00 550.00 1 38 Pc Rubber stamp: By authority of the Governor: Delivery shall be made not later than 12:00 noon teminder : otal Amount in ords: a 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. ncos Very truly yours SUZETTE A. ACOSTA MOOKING ENTERPRISE VONNE RQÑA CAGAS AV AII onforme Signature over Printed Name / Date

1 12 23 1600 - 1 - 21 -12 best

> けわらーカーツカー OBR No. 126-71-271-101-1746-71-101

/ Date

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PURCHASE ORDER

PURCHASE ORDER

Matti, Digos City

			P.O. No. :		G-031-23CB	a resident tiere de
Supplier		MOOKING ENTERPRISE	Date:		MAR 13 70	12:3
ddress		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date.		TIBIL 1 W W	
		momiz_28@yahoo.com / 09301345421	Mode of Proc	urement :	Competitive Bidding	g
Email/Te	era:	morniz_za@yanoo.com7 00001040421			PMO-INFRA/ COA-PAO	/ PVET/ VGO/
I.N :		928-759-435-000	End-User :		PDRRMO	
R. No./	Date	0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023				
Sentlem	en:					
		Please furnish this office the following articles subject to	o the terms and cond	litions con	tained herein:	
Place of	Delivery		Delivery Term Payment Terr		FOB Destination Credit Basis	
)ate of [	Delivery :	10 calendar days	rayment ren	". 	Oreat Daois	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		CHRISTOPHER T. TAN				
		PGDH-PDRRMO			0.000 2000	
39	рс	Rubber stamp:		1	450.00	450.00
		EMYLORD G. LIPARDO				
		LDRRM Assistant				
40	рс	Date Stamp steel	JOY	1	350.00	350.00
		***				
		For use of PDRRMO.				
		PDRRMO 1201 Office Supplies 5-02-03-010			SUBTOTAL	49,618.00
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		CERTIFIED MAZ UNE COPY				
		LORWIN C. VILLAHE MOSA				
		TAC Gorrato at Staff				
leminde	ər:	Delivery shall be made not later than 12:00 koon	- 11 24 11 - 12 - 12 - 12 - 12 -			
otal An	nount in	Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos			TOTAL	535,280.00
vords:	5 5 m 11	o make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one	percent (19	6) for everyday of delay	y shall be imposed.
1 case c	or failure to	I W	no-tenti (1/10) oi one	porcent (1)	o, for overyday of dela	,
		MUST A ACOSTA			Very truly yours	
		SUZETTE A. ACOSTA				
7050134		MOOKING ENTERPRISE			YWONNE ROÑA C	AGAS
onform	е	Signature)over)Printed Name / Date		-	Governor	100
		3 22 23 1610-7-201		- As	Mulling	
			101	T	e vois Tingues	TAN
unds A	vailable	OBR No. 1707- 7-27-			PERH-PORE	Nato City
		1774-カーカール			( NEEDLE-POINT	



PROVINCIAL GOVERNMENT OF DAVAO DEL CIR Matti, Digos City

P.O. No.: Supplier: MOOKING ENTERPRISE G-031-23CB Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: Address: Email/Tel#: momiz\_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding PMO-INFRA/ COA-PAO/ PVET/ VGO/ PDRRMO T.I.N: 928-759-435-000 End-User: 0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 PR. No./Date

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

lace of	Delivery	PGSO Warehouse	Delivery Term	:	FOB Destination	
ate of [	Delivery:	10 calendar days	Payment Tern	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF)	BRIGHT WHITE	3	1,500.00	4,500.00
2	box	*Packaging must be recycled PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation.	CROCO	2	1,350.00	2,700.00
		*Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled				
3 4	box	PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX Blue Ballpen, 50pcs per box Charges:	PILOT PANDA/BHW	2	740.00 565.00	1,480.00 1,130.00
		2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program = P 9,810.00				9,810.0
5	ream	Newsprint paper - legal size (8.5x13 in.) *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF)		3	350.00	1,050.00
6	pcs	*Packaging must be recycled RECORD BOOK, 300 PAGES,214MMX278MM MINcan 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 (CFC)	VALIANT	30	75.00	2,250.0
7	ream	-packaging must be recycled BROWN FOLDER LONG 14 PTS. ( LEGAL SIZE ) 100 PCS/ REAM	BONUS	3	800.00	2,400.0
8	pack	Printable Sticker Paper Non- Glossy (A4) 100 sheet per Pack, 100gsm. *Good and Clear print *Strong Adhesion *Absorb Ink Evenly	TM/QUAFF	5	460.00	2,300.00
9 10	box pack	Sign Pen (Blue) 0.5 12pcs/Box Vellum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white)	MY GEL WORX/ELIT	3 15	415.00 50.00	1,245.00 750.00
		Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program  8911-20 - Provincial Meat Inspection Program = P 9,995.00				9,995.0
11 12 13	pcs pcs pack	COLUMNAR LEDGER, Linear, 24 columns 3 layer metal paper filing rack Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & creamy white, 10pcs./pack	VALAIANT/VECO TM	4 3 7	180.00 350.00 72.00	720.00 1,050.00 504.00

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

Total Amount in

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.

SUZETTE A ACOSTA

MOOKING ENGERPRISE
gnature dver Printed Name / Date
20122122

Very truly yours

By Autivoinne irona EXC

Signature over Printed Name / Date

1 22 23
Date
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OBR No. 524-7-77-101

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Funds Available

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

	TCIAL ST		
Supplier:	MOOKING ENTERPRISE	P.O. No. :	G-031-23CB
Address:	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	MAR 13 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N:	928-759-435-000	End-User :	PMO-INFRA/ COA-PAO/ PVET/ VGO/ PDRRMO
PR. No./Date	0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023		
Gentlemen :			
	Please furnish this office the following articles subject to the	ne terms and conditions con	tained herein:
	Track English of Control County State And County State And Control County State And County State	D 1:	

Place of	Delivery	PGSO Warehouse	Delivery Term	:	FOB Destination	
Date of Delivery:		: 10 calendar days	Payment Terr	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
14	pcs	CERTIFICATE HOLDER, plastic, A4 size	TM	30	48.00	1,440.00
15	pack	ENVELOPE, Expanding with tie garter, Legal - 100pcs/pack	PHOENIX	1	1,800.00	1,800.00
16	pcs	Record book with page; 500 pages	VALAIANT/VECO	20	105.00	2,100.00
17	box	Pencil No. 2, 12pcs/dozen	MONGOL	5	113.00	565.00
18	pcs	CLIPBOARD, Plastic Legal Size	A0000000000000000000000000000000000000	6	118.00	708.00
19	pcs	Stainless Steel Office scissors (Durable)	JOY	5	95.00	475.00
20	pcs	Call bell - for receptionist	ELMER'S GLUE	1	150.00	150.00
21	bot	Glue All Purpose, 130grams		5	75.00	375.00
22	pack	Hotmelt Gluesticks - Big		1	110.00	110.00
		Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory = P 9,997.00				9,997.0

For use of PVO programs/projects

2023 LGDF Gen. FUND Livestock and Poultry Development

Program 8911 - Provincial Rabies Program =P10,000.00 8911-20 Provincial Meat Inspection Services = P9,995.00 8911-19 -

are under Office Supplies Expenses Account Code: 5-02-03-010

Reminder:	Delivery shall be made not later than 12:00 noon
Total Amount in	Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos

Provincial Animal Disease Diagnostic Laboratory = P9,997.00 All

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.

SUZETTE A. ACOSTA

Signature over Printed Name / Date

7 22 23 Date 1490-3 25 10

OBR No. 574-7-27-101-

Very truly yours

By Aut WONNE RONA CAGAS,
S PRE MONE A PRIES T 2022

TOTAL

535,280.00

PGDH-PDRRMO

Funds Available

Conforme

170 - 3 - 10



L GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

P.O. No.: G-031-23CB Supplier: MOOKING ENTERPRISE MAR 13 2023 Date: Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City

momiz\_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding Email/Tel#:

PMO-INFRA/ COA-PAO/ PVET/ VGO/

PDRRMO

0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 PR. No./Date

928-759-435-000

Gentlemen:

T.I.N:

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

End-User:

Delivery Term: Place of Delivery: **FOB Destination** PGSO Warehouse

ate of [	Delivery :	10 calendar days	Payment Terr	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
23	вох	PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5	BRIGHT WHITE	5	1,500.00	7,500.0
		reams/box				
		*Can be recycled/ can be re-used			1	
		*Preferably made of recycled materials; if not, must be sourced-out				
		from a well-managed tree plantation.				
		*Preferably at least Elemental Chlorine Free (ECF)				
04202		*Packaging must be recycled		_		
24	BOX	PAPER, MULTI-PURPOSE, LEGAL (long) 80 gsm 5 reams/box	PAPERONE	5	1,600.00	8,000.0
		*Can be recycled/ can be re-used				
		*Preferably made of recycled materials; if not, must be sourced-out				
		from a well-managed tree plantation.				
		*Preferably at least Elemental Chlorine Free (ECF)				
	2011	*Packaging must be recycled	00000	-	4 050 00	0.750
25	BOX	PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box	CROCO	5	1,350.00	6,750.0
		*Can be recycled/ can be re-used				
		*Preferably made of recycled materials; if not, must be sourced-out				
		from a well-managed tree plantation.				
		*Preferably at least Elemental Chlorine Free (ECF)				
26	вох	*Packaging must be recycled	PAPERONE	5	1,450.00	7,250.
20	BOX	PAPER, MULTI-PURPOSE, A4 80 gsm 5 reams/box *Can be recycled/ can be re-used	PAPERONE	5	1,450.00	7,250.
		*Preferably made of recycled materials; if not, must be sourced-out				
		from a well-managed tree plantation.				
		*Preferably at least Elemental Chlorine Free (ECF)				
		*Packaging must be recycled				
27	вот	Ink #BTD60, BROTHER PRINTER, DCP-T710W2 black, genuine	BROTHER	11	549.00	6,039.
28	вот	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta,	BROTHER	3	549.00	1,647.
77.7	1700	genuine				147
29	вот	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine	BROTHER	3	549.00	1,647.
30	вот	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Yellow,	BROTHER	3	549.00	1,647.0
		genuine	THE PARTY OF THE P			
31	PCS.	STAPLER, Heavy Duty, load cap: 200 staples min	MAX/DELI	3	650.00	1,950.0
32	box	Stapler Wire, Heavy Duty, good quality #35- 5000's/box	WELLS	4	60.00	240.
33	pcs	PUNCHER, paper, heavy duty, with two-hole guide	MGK	4	250.00	1,000.
34	box	CLIP, BACKFOLD, 41MM, 12's/box	BOSS	4	80.00	320.
35	box	CLIP, BACKFOLD, 51MM, 12's/box	BOSS	4	100.00	400.
36	box	PAPER CLIP, 50MM, BIG	TM/MGK	4	45.00	180.
37	pcs	CORRECTION TAPE, good quality (min. of 8m/roll)	JOY	21	45.00	945.
38	box	Black Ballpen, 50pcs per box	PANDA/TITUS	2	500.00	1,000.
39	bot	STAMP PAD INK, Purple/Violet, 30 mL	LCT/JOY	5	120.00	600.
40	pcs	STAMP PAD, no. 1, felt	LCT/JOY	3	120.00	360.
41	box	FASTENER, STEEL 100'S/box	TM	5	80.00	400.
42	pcs	Calculator 12 digits, heavy duty, of known good quality	CASIO	2	550.00	1,100.
43	set	Highlighter, Fluorescent, 3 assorted colors per set	HBW	5	75.00	375.
44	pack	PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack.	TM	2	65.00	130.
			7			
	1		I			

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

Total Amount in

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.

SUZETTE A. ACOSTA UProprietor

Very truly yours

BY ANDONE RONALCAGASTILLI

) Novemberies of 2022

MOOKING ENTERPRISE Conforme

Signature over Printed Name / Date

1 22 23 1446-1-17 161

Date TH -1-17-161

OBR No. 1710-17-161

AGDH PORRMO

1707-7-27-101

Funds Available



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

Email/Tei#: momiz_28@yshoc.com / 09301345421 Mode of Procurement: Competitive Bidding PR. No./Date 928-756-435-000 End-User: PROMING PR. No./Date 9184-83-3000 End-User: PROMING PR. No./Date 9184-83-3000 End-User: PROMING PR. No./Date 9184-83-3000 end-End-State 9172-68-23 8 9184-68-23 91912223  Sentitemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: PROMING Place of Delivery: PROSO Watchouse Delivery: Payment Term: FOB_Destination Credit Basis Payment Term: FOB_Destination Credit Basis Payment Term: Grad Name (If Applicable) Gty Unit Cost Total (If Applicable) Gty Unit Cost Total (If Applicable) Gty Unit Cost Expresses Account Code: 6:02-03-010  Reminder: Delivery shall be made not later than 12:00 noon For use of PVO 2023 PVO REGULAR FUND - 8721 under Office Supplies Expresses Account Code: 6:02-03-010  Reminder: Delivery shall be made not later than 12:00 noon Total Amount in Five Hundred Thirty Five Thousand Two Hundred Eighty Peace 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 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 in Coordinate Modelling Basis Enders Fields  MODELLING BASIS Entre Fields  MODELLING BASIS Entre Fields  PMODELLING BASIS Entre Fields  PMODE	Supplier:		MOOKING ENTERPRISE	P.O. No. :		G-031-23CB	00
T.I.N:  228-759-435-000  PR. No./Date  928-759-435-000  918-CB-23, e176-CB-23 to 9172-CB-23 to 9194-CB-23 91912823  Gentlemen:  Please of Delivery:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please of Delivery:  PSSO Warehouse  10 calendar days  Payment Term:  FOS Destination  Credit Basis  Total:  Item and Description  Brand Name  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses  Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  For use of PVO  2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Cod	Address:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :		MAR 13 20	23
TI.N : 928-759-435-000 post-of-2-2 a 0196-08-2 01910/2023  Gentlemen :  Place of Delivery : Places de furnish this office the following articles subject to the terms and conditions contained herein:  POSSO Warehouse Delivery : 10 calendar days Payment Term : FOB Destination Great Basis  Item Unit Item and Description Brand Name  Reminder : Por use of PVO 2023 PVO REGULAR FUND - 8721 under Office Supplies  Expenses Account Code: 5-02-03-010  Reminder : Delivery shall be made not later than 12:00 noon  Total Amount in Prove Hundred Thirty Five Thousand Two Hundred Eighty Peace  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1710) of one-percent (1%) for everyday of delay shall be words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1710) of one-percent (1%) for everyday of delay shall be subject to the terms and conditions contained herein:  FOR Destination Credit Basis  Total (Applicable)  Account to the terms and conditions contained herein:  FOR Destination Credit Basis  Account Code: 5-02-03-010  SUZITIE A. ACOSTA:  Very truly yours  PORTING ENTREPORTS	Email/Tel#	<b>#</b> :	momiz_28@yahoo.com / 09301345421	Mode of Procu	Mode of Procurement :		g
PR. No./Date  ### offsc.CB-23, e179-CB-23 to e172-CB-23 & e192-CB-23 e1912e23  ### Gentlieren :  ### Please of Delivery :  ### Please furnish this office the following articles subject to the terms and conditions contained herein:  ### Please of Delivery :  ### Please of Delivery :  ### Please furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office the following articles subject to the terms and conditions contained herein:  ### Possible furnish this office furnish the terms and conditions contained herein:  ### Possible furnish this office furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the terms and conditions contained herein:  ### Possible furnish the term	T.I.N :		928-759-435-000	End-User:			)/ PVET/ VGO/
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Date of Delivery: 10 calendar days Payment Term: Credit Basis    Item   Unit   Item and Description	Place of D	Alivery					
Reminder:  Delivery shall be made not later than 12:00 noon  Expenses Account Code: 5-02-03-010  SUBTOTAL  A  SUBTOTAL  A  SUBTOTAL  A  SUBTOTAL  A  Conforme  Delivery shall be made not later than 12:00 noon  Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos  TOTAL  SUZY/TICAL ACOSTA  NOOKING* ENTERPRISE  Py*ONNE ROSA CAGAS ACCORDS		0.50					
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Reminder: Delivery shall be made not later than 12:00 noon Total Amount in vive Hundred Thirty Five Thousand Two Hundred Eighty 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 everyday of delay shall be 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 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 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 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 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 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 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 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 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 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 in case of failure to make the full delivery within the time specified above.							
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Funds Available

## PURCHASE ORDER

P. VINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No. G-031-23CB Blk21 lot Il Paradise Subd. Tres de Mayo, Digos City 2023 Address : Date : Email/Tel#: momiz\_28@yahoo.com / 09301345421 Mode of Procurement Competitive Bidding PMO-INFRA/ COA-PAO/ PVET/ VGO/ T.I.N: 928-759-435-000 : End-User : PDRRMO PR. No./Date 0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023 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 10 calendar days Payment Term: Credit Basis Item No. Brand Name (if Applicable) Unit Item and Description **Unit Cost** Qty Total Cost Red Marker Permanent 12pcs/box box PILOT 1.080.00 2,160.00 2 box Rubber Band Large BRIGHT WHITE 5 270.00 1,350.00 3 Sign Here Sticky Notes pad KAISITE 35 50.00 1,750.00 4 ream Paper Multicopy 216mm x 330mm, Legal, White 80gsm PAPERONE 40 320.00 12,800.00 -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourcedout from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm 5 ream PAPERONE 25 280.00 7,000.00 -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourcedout from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable 6 ream Paper Multicopy 210mm x 297mm, A4, white 70gsm PAPERONE 290.00 25 7.250.00 -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourcedout from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable 7 box Fastener Metal 50pcs/pack non rust TM 20 90.00 1,800.00 8 box Sign Pen (Black) 0.5 12pcs/Box MY GEL 10 540.00 5,400.00 9 box Sign Pen (Red) 0.5 12pcs/Box MY GEL 10 540.00 5,400.00 10 box Sign Pen (Blue) 0.5 12pcs/Box MY GEL 540.00 5 2,700.00 11 pc Marker Ink Black LCT/JOY 5 90.00 450.00 12 Marker Ink Blue pc LCT/JOY 5 90.00 450.00 13 рс Marker Ink Red LCT/JOY 5 90.00 450.00 14 Certified Machine Copy Self Inking Stamp DC SHINY 1 850.00 850.00 pc 15 Wired Optical Mouse LOGITECH 10 550.00 5.500.00 16 pack Battery Triple A Heavy Duty 4pcs/pack **EVEREADY** 20 140.00 2,800,00 pack 17 Battery Double A Heavy Duty 4pcs/pack EVEREADY 20 120.00 2.400.00 18 box Staple Wire No. 35 WELLS 15 70.00 1,050.00 19 Expanding Folder Green (Long) pc PHOENIX 100 25.00 2,500.00 20 Expanding Envelope Brown (Long) pc PHOENIX 100 25.00 2,500.00 21 pc Correction Tape 5mm JOY 50 50.00 2,500.00 22 Masking Tape 1 inches GOLD/SPEED 60.00 pc 15 900.00 23 pc Masking Tape 2 inches GOLD/SPEED 15 70.00 1,050.00 CERTIFIED MACHINE COPY 24 Transparent Tape 1 inches pc GOLD/SPEED 25 50.00 1,250.00 25 box **B8** Staples MAX 15 80.00 1,200.00 LORWIN C. VILLAHERMOSA Bookbinder III BAC-Secretariat Staff 26 Paper Clip Small TM/MGK 25 60.00 1,500.00 box 27 White Mailing Envelope (Long) 250 2.00 500.00 pc TM/MGK 40.00 28 box Paper Clip Small 20 800.00 Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210 **EPSON** 399.00 3,192.00 29 Reminder: Delivery shall be made not later than 12:00 noon Total Amount in 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. Very truly yours YVONNE ROÑA CAGAS MOOKING ENTERPRISE Conforme Signature over Printed Name / Date
7 22 23 1600-1-10 Governor 1776-4-VN-101-1 022 Date

OBR No

1707-11-101-101



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		OFFICIAL SEA		5			
Supplier		MOOKING ENTERPRISE	P.O. No. :		G-031-23CB	77	
Address : Email/Tel# :		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :		MAR 13 /4/23		
		momiz_28@yahoo.com / 09301345421	Mode of Proce	urement :	Competitive Bidding		
T.I.N :		928-759-435-000	End-User:		PMO-INFRA/ COA-PAO PDRRMO	/ PVET/ VGO/	
PR. No./I	Date	0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023					
Gentleme		Please furnish this office the following articles subject to : PGSO Warehouse	the terms and cond		itained herein: FOB Destination		
Date of D			Payment Term	n:	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
30 31 32	pc pc	Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210 Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210 Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210  For the use of COA-PAO Office Supplies Auditing Services Acct. Code 05-02-11-020  CERTIFIER MACUNE COPY LORWIN C. VILLAHERMSA Bookbirder III AND SERVICES ACCT.	EPSON EPSON	4 4 4	399.00 399.00 SUBTOTAL	1,596.00 1,596.00 1,596.00 84,240.0	
Domin d		Delivery shall be made not later than 12:00 noon					
Reminde Total Am		Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos			TOTAL	535,280.0	
words: In case of failure to Conforme		SUZETTE A. ACOSTA  MOOKING PRISE  Signature over Printed Name / Date	ne-tenth (1/10) of one p		Very truly yours  YYONNE ROÑA C		
Funds Av	vailable	OBR No. 54-7-27-4			CARISTOPHER	RMO	
		1718 - 1 - 21 - 1			Maritin 1		