



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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/ PDRMO
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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	transparent tape, 1 inch	GOLD/SPEED	10	58.00	580.00
2	PC	Expanded Envelope, Legal	PHOENIX	50	24.00	1,200.00
3	PC	Sign Pen, Blue No. 5	MY GEL	20	45.00	900.00
4	PC	Sign Pen, Black No. 5	MY GEL	20	45.00	900.00
5	ream	Book Paper, 80gsm Legal	PAERONE	75	320.00	24,000.00
6	PC	Whiteboard marker, Black		20	80.00	1,600.00
7	PC	Permanent Marker, Fine Black	PILOT	5	78.00	390.00
8	PC	CORRECTION TAPE 5MM X 16M	JOY	30	45.00	1,350.00
9	BOX	Paper Fastener, Non-Rust Metal	TM	1	25.00	25.00
10	PC	Ballpen, Black	PANDA/HBW	60	8.00	480.00
11	PC	Ballpen, Blue	PANDA/HBW	60	8.00	480.00
12	BOX	Paper Clip, 33MM, SMALL	TM/SMART OFFICE	2	25.00	50.00
13	BOX	Paper Clip, 50MM, BIG	TM/SMART OFFICE	2	35.00	70.00
14	BOX	Staple Wire #35, Standard	WELLS	5	60.00	300.00
15	PC	Brown Folder, Legal Size	BONUS	100	10.00	1,000.00
16	PC	Whiteboard with stand, 3x6 ft. with aluminum frame		1	9,000.00	9,000.00
17	PC	Cartolina		20	15.00	300.00
18	PC	Adhesive tape 24mm	GOLD	30	45.00	1,350.00
19	PC	Correction Pen 7ml	HBW/JOY	30	80.00	2,400.00
20	REAM	BOOKPAPER, 70GSM, LEGAL SIZE	RIGHT WHITE	12	300.00	3,600.00
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						

FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-03-010 1016 OFFICE SUPPLIES, OFFICE OF THE VICE GOVERNOR						
					SUBTOTAL	49,975.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos	TOTAL 535,280.00

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 Proprietor MOOKING ENTERPRISE Signature over Printed Name / Date Date: <u>7/22/23</u> </p>	<p style="text-align: right;"> Very truly yours YVONNE RONA CAGAS AS per MOA Governor's Office of 2022 CHRISTOPHER T. TAN PDRMO </p>
Funds Available	OBR No. <u>1726-7-27-101</u> <u>1727-7-27-101</u> <u>1728-7-27-101</u>



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

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 terms and conditions contained herein:

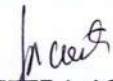
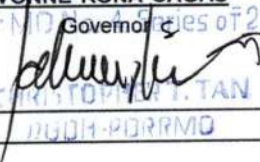
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	10 calendar days	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Piece	Flash Drive, 16gb	SANDISK	10	445.00	4,450.00
2	roll	Double Sided Tape 24 mm	GOLD	20	45.00	900.00
3	roll	Masking Tape (1 inch roll)	GOLD	20	45.00	900.00
4	roll	Packaging Tape (2 inch roll) (brown)	GOLD	10	80.00	800.00
5	roll	Tape, Transparent- 24mm	GOLD	10	45.00	450.00
6	box	Fastener, Metal 50's size: medium	TM	20	100.00	2,000.00
7	box	Push Pin, 50's/ box	TM	20	55.00	1,100.00
8	Set	Stick-on Note (sign Here)	KAISITE/JOY	50	90.00	4,500.00
9	bottle	Ink for EPSON printer #003 black genuine	EPSON	40	349.00	13,960.00
10	bottle	BT-5000, Cyan for Brother DCP-T720W, genuine	BROTHER	10	649.00	6,490.00
11	bottle	BT-5000, Yellow for Brother DCP-T720W, genuine	BROTHER	10	649.00	6,490.00
12	bottle	BT-5000, Magenta for Brother DCP-T720W, genuine	BROTHER	10	649.00	6,490.00
13	bottle	BT-D60, Black for Brother DCP-T720W, genuine	BROTHER	15	649.00	9,735.00
14	piece	File Sorter/Holder/Organizer, 4 layers	TM	2	1,500.00	3,000.00
15	ream	Brown Folder-Long- Thick and Heavy Duty	BONUS	8	800.00	6,400.00
16	piece	Correction Tape, 8mm, Single/pack	JOY	30	45.00	1,350.00
17	piece	Metal Twist Ballpoint Pens (black Ink Replaceable Refills) 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		5	200.00	1,000.00
18	ream	Bookpaper 70 gsm (long)	BRIGHT WHITE	250	298.00	74,500.00
19	unit	3 Drawer Mobile file Cabinet under Desk Small Drawer Cabinet		3	6,900.00	20,700.00
20	unit	Office Table with 2 Drawers		2	9,000.00	18,000.00
21	box	Sign pen, High Quality, Point 5- Black	MY GEL	20	420.00	8,400.00
22	box	Expanded Envelope , Brown	PHOENIX	15	2,500.00	37,500.00
23	Piece	Puncher, heavy Duty with 2 holes guide	KING/GOLD	5	250.00	1,250.00
24	piece	Stapler, Heavy Duty, Good Quality #35	DELI	10	350.00	3,500.00
25	piece	Staple wire, standard #35	WELLS	20	60.00	1,200.00
26	unit	Shredder 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	SILVERTEC	1	14,800.00	14,800.00

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

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.

Conforme	 SUZETTE A. ACOSTA MOOKING ENTERPRISE Proprietor Signature over Printed Name / Date 7/22/23 Date 1690-7-27-101 1711-7-27-101	Very truly yours  YVONNE RONA CAGAS Governor CRISTOPHER TAN PDRRMO
Funds Available	OBR No. 576-7-27-017 1726-7-27-101 1707-7-27-101 1770-7-27-101	



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	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	box	Binder Clip 12/pc/ box 51mm	BOSS	21	100.00	2,100.00
28	box	Binder Clip 12/pc/ box 51mm	BOSS	20	80.00	1,600.00
29	box	Binder Clip 12/pc/ box 51mm	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
33	piece	Hot Melt Glue Gun 40w 7mm		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
37	pack	Photo Paper, Size: A4	TM/QUAFF	10	250.00	2,500.00
38	piece	White board marker (refillable)	PILOT	20	85.00	1,700.00
39	piece	Self-inking Rubber Stamp:	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 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.

<p>Conforme</p> <p style="text-align: center;">SUZETTE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date Date: <u>7/25/23</u> <u>1690-7-27-01</u> <u>1711-7-27-01</u></p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROSA CAGAS Governor AS per MEMORANDUM NO. 4, Series of 2024 CHRISTOPHER T. TAN PDRRMO</p>
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Funds Available _____ OBR No. 526-7-77-01-1
1716-7-27-01
1707-7-27-01
1725-7-27-01



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-031-23CB	Date : MAR 13 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 : 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 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
40	piece	Pentel Pen Ink Refill	PILOT/ELIT	5	180.00	900.00
41	ream	Certificate Paper	WORX	5	400.00	2,000.00
42	piece	Fingertip Moistener	HBW	20	120.00	2,400.00
43	piece	Plastic Ruler -long and 12 inches	JOY/PRINCE	5	50.00	250.00
<p>GREEN SPECIFICATION:</p> <ul style="list-style-type: none"> - 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 <p>Staggered Delivery (2nd Deliveries)</p> <p>1st Delivery - 15 Calendar Days from receipt of PO 2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user</p>						

for PMO-infra Office						
1018 Procurement Management Office 5-02-03-010- Office Supplies						
					SUBTOTAL	272,165.00

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

Total Amount in words: Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos	TOTAL 535,280.00
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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;"><i>In receipt</i></p> <p style="text-align: center;">SUZETTE A. COSTA</p> <p style="text-align: center;">MOOKING ENTERPRISE</p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;">3/22/23 1680-11-21-01</p> <p style="text-align: center;">Date 1776-11-21-01</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS</p> <p style="text-align: right;">By Authority of the Governor</p> <p style="text-align: right;">As per MO No. 4, Series of 2022</p> <p style="text-align: right;">CHRISTOPHER T. TAN</p> <p style="text-align: right;">PGDH-PDRRMO</p>
Funds Available	OBR No. 1776-11-21-01 1707-11-21-01 1770-11-21-01



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

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
TIN :	928-759-435-000	End-User :	PMO-INFRA/ COA-PAO/ PVET/ VGO/ PDRRMO
Ref. No./Date :	0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0166-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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc.	Ballpen LV5 super smooth; 0.5 black	FIBER CASTLE	20	20.00	400.00
2	pc.	Ballpen; black (ordinary)		100	10.00	1,000.00
3	box	Binder clip 32mm; 12 pcs/box	BOSS	2	80.00	160.00
4	box	Binder clip 51mm; 12 pcs/box	BOSS	2	120.00	240.00
5	pc.	Correction tape; 8 meters	JOY	12	45.00	540.00
6	bottle	Computer Ink #BT5000 - cyan (genuine)	BROTHER	3	649.00	1,947.00
7	bottle	Computer Ink #BT5000 - magenta (genuine)	BROTHER	3	649.00	1,947.00
8	bottle	Computer Ink #BT5000 - Yellow (genuine)	BROTHER	3	649.00	1,947.00
9	bottle	Computer Ink #D60 - black (genuine)	BROTHER	3	649.00	1,947.00
10	pc.	File Box; Magazine holder stand; blue	TPT	5	450.00	2,250.00
11	roll	Double Sided Tape; 24mm	JOY/SPEED	8	60.00	480.00
12	roll	Duct Tape; 24mm	JOY/SPEED	8	100.00	800.00
13	roll	Duct Tape; 48mm	JOY/SPEED	8	150.00	1,200.00
14	pc	Expanded Envelop; legal; brown	PHOENIX	50	25.00	1,250.00
15	pc	Expanded Folder white; legal; 100's/box		50	25.00	1,250.00
16	pc	Folder brown; legal 100's/box	BONUS	50	9.00	450.00
17	pc	Flash Drive 8gb	SANDISK	5	450.00	2,250.00
18	bottle	Glue multipurpose 240grams	ELMER'S GLUE	3	200.00	600.00
19	pc	Highlighter marker (pink, yellow, & green)	STABILO	24	80.00	1,920.00
20	pc	ID Holder with lace, plastic, 5x3 in size		100	78.00	7,800.00
21	box	Lead Pencil with eraser, wood case 12's/box	MONGOL	10	120.00	1,200.00
22	pc	Marking pen; permanent broad, black	PILOT	20	80.00	1,600.00
23	pc	Marking pen; permanent broad, blue	PILOT	20	80.00	1,600.00
24	roll	Masking tape 24mm	GOLD/SPEED	8	60.00	480.00
25	roll	Masking tape 48mm	GOLD/SPEED	8	80.00	640.00
26	pc.	Notebook 20x15cm; 40 leaves		100	49.00	4,900.00
27	roll	Packaging tape 48mm	GOLD/SPEED	8	80.00	640.00
28	pack	Photopaper 20 sheets/pack	QUAFF/TM	6	120.00	720.00
29	pc	Scissor stainless 7 inches in size, heavy duty	JOY	10	120.00	1,200.00
30	pc	Sign pen 0.7 black, 12's/box	MY GEL	12	45.00	540.00
31	pack	Specialty Board Paper 8.5 x 11"; natural; 10 sheets/pack	WORX/ELIT	5	110.00	550.00
32	pack	Specialty Board Paper(thick) legal; 10 sheets/pack	WORX/ELIT	5	120.00	600.00
33	roll	Transparent plastic cover; 100mtrs/roll		1	1,200.00	1,200.00
34	roll	Transparent tape 24mm	GOLD/SPEED	8	60.00	480.00
35	roll	Transparent tape 48mm	GOLD/SPEED	8	80.00	640.00
36	pc	Rubber stamp:		1	450.00	450.00
37	pc	Certified Machine Copy Rubber stamp:		1	450.00	450.00
38	Pc	CHRISTOPHER T. TAN PGDH-PDRRMO Rubber stamp:	LORWIN C. VILAHERMOSA Bookbinder III BAC-Secretariat Staff	1	550.00	550.00

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

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.

<p>Signature over</p> <p><i>Suzette A. Acosta</i></p> <p>SUZETTE A. ACOSTA</p> <p>MOOKING ENTERPRISE</p> <p>Signature over Printed Name / Date</p> <p>7/22/23 1620-7-27-101</p> <p>Date 1711-7-27-101</p>	<p>Very truly yours</p> <p>By <i>Yvonne Roña Cagas</i></p> <p>YVONNE RONÁ CAGAS</p> <p>Governor</p> <p>As per MO No. 4, Series of 2023</p> <p><i>Christopher T. Tan</i></p> <p>CHRISTOPHER T. TAN</p> <p>PGDH-PDRRMO</p>
<p>Funds Available</p> <p>OBR No. 1702-7-27-101</p> <p>1706-7-27-101-1</p> <p>1726-7-27-101</p> <p>1720-7-27-101</p>	



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

Supplier :	<u>MOOKING ENTERPRISE</u>	P.O. No. :	<u>G-031-23CB</u>
Address :	<u>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</u>	Date :	<u>MAR 13 2023</u>
Email/Tel# :	<u>momiz_28@yahoo.com / 09301345421</u>	Mode of Procurement :	<u>Competitive Bidding</u>
T.I.N. :	<u>928-759-435-000</u>	End-User :	<u>PMO-INFRA/ COA-PAO/ PVET/ VGO/ PDRRMO</u>
PR. No./Date :	<u>0168-CB-23, 0170-CB-23 to 0172-CB-23 & 0196-CB-23 01/31/2023</u>		

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

Place of Delivery :	<u>PGSO Warehouse</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>10 calendar days</u>	Payment Term :	<u>Credit Basis</u>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
39	pc	CHRISTOPHER T. TAN PGDH-PDRRMO Rubber stamp:		1	450.00	450.00
40	pc	EMYLORD G. LIPARDO LDRRM Assistant 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

CERTIFIED MACHINE COPY

 LORWIN C. VILLAHERMOSA
 Bookbinder III
 SAC Government Staff

Reminder :	<u>Delivery shall be made not later than 12:00 noon</u>	
Total Amount in words:	<u>Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos</u>	TOTAL 535,280.00

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	<u>MOOKING ENTERPRISE</u> Signature/over/Printed Name / Date <u>3/22/23 1610-n-2n-101</u> Date <u>1711-n-2n-101</u> OBR No. <u>1707-n-2n-101</u> <u>524-n-2n-101</u> <u>1724-n-2n-101</u> <u>1710-n-2n-101</u>	Very truly yours <u>YVONNE ROÑA CAGAS</u> Governor CHRISTOPHER T. TAN PGDH-PDRRMO
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

P.O. No. : G-031-23CB

Date : **MAR 13 2023**

Supplier : **MOOKING ENTERPRISE**
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 : **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 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.	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) *Packaging must be recycled	BRIGHT WHITE	3	1,500.00	4,500.00
2	box	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. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled	CROCO	2	1,350.00	2,700.00
3	box	PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX	PILOT	2	740.00	1,480.00
4	box	Blue Ballpen, 50pcs per box Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program = P 9,810.00	PANDA/BHW	2	565.00	1,130.00
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) *Packaging must be recycled		3	350.00	1,050.00
6	pcs	RECORD BOOK, 300 PAGES,214MMX278MM MIN. -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 (CFC) -packaging must be recycled	VALIANT	30	75.00	2,250.00
7	ream	BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 PCS/ REAM	BONUS	3	800.00	2,400.00
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	box	Sign Pen (Blue) 0.5 12pcs/Box	MY GEL	3	415.00	1,245.00
10	pack	Vellum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white) Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Meat Inspection Program = P 9,995.00	WORX/ELIT	15	50.00	750.00
11	pcs	COLUMNAR LEDGER, Linear, 24 columns	VALAIANT/VECO	4	180.00	720.00
12	pcs	3 layer metal paper filing rack	TM	3	350.00	1,050.00
13	pack	Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & creamy white, 10pcs./pack		7	72.00	504.00

9,810.00

9,995.00

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

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.

Conforme

SUZETTE A. ACOSTA
MOOKING ENTERPRISE

Signature over Printed Name / Date

[Signature]
Date **7/22/23**

Very truly yours

By AUTHORITY OF THE GOVERNOR
AS PER MID No. Governance of 2022
YVONNE IRON CAGAS
[Signature]
CHRISTOPHER T. TAN
ASDH PDRRMO

Funds Available

OBR No. **170-3-23-101**
170-3-23-101
170-3-23-101



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-031-23CB	Date : MAR 13 2023
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Mode of Procurement : Competitive Bidding	
Email/Tel# : momiz_28@yahoo.com / 09301345421	End-User : PMO-INFRA/ COA-PAO/ PVET/ VGO/ PDRRMO	
T.I.N : 928-759-435-000	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.	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		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						9,997.00

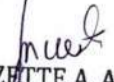
For use of PVO programs/projects 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program =P10,000.00 8911-20 - Provincial Meat Inspection Services = P9,995.00 8911-19 - Provincial Animal Disease Diagnostic Laboratory = P9,997.00 All are under Office Supplies Expenses Account Code: 5-02-03-010						29,802.00
SUBTOTAL						29,802.00


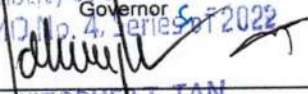
Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words:	Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos	TOTAL	535,280.00
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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 Very truly yours


SUZETTE A. ACOSTA
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 7/22/23
 Date


YVONNE ROÑA CAGAS
 Governor
 AS per M.O. No. 4, Series 5 of 2022

CHRISTOPHER I. TAN
 DGDH-PDRRMO

Funds Available OBR No. 576-7-27-101-1

190-3-25-101
1711-3-25-101
1796-3-25-101
1707-3-25-101
1710-3-25-101



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
23	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) *Packaging must be recycled	BRIGHT WHITE	5	1,500.00	7,500.00
24	BOX	PAPER, MULTI-PURPOSE, LEGAL (long) 80 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) *Packaging must be recycled	PAPERONE	5	1,600.00	8,000.00
25	BOX	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. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled	CROCO	5	1,350.00	6,750.00
26	BOX	PAPER, MULTI-PURPOSE, A4 80 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) *Packaging must be recycled	PAPERONE	5	1,450.00	7,250.00
27	BOT	Ink #BTD60, BROTHER PRINTER, DCP-T710W2 black, genuine	BROTHER	11	549.00	6,039.00
28	BOT	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine	BROTHER	3	549.00	1,647.00
29	BOT	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine	BROTHER	3	549.00	1,647.00
30	BOT	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Yellow, genuine	BROTHER	3	549.00	1,647.00
31	PCS.	STAPLER, Heavy Duty, load cap: 200 staples min	MAX/DELI	3	650.00	1,950.00
32	box	Stapler Wire, Heavy Duty, good quality #35- 5000's/box	WELLS	4	60.00	240.00
33	pcs	PUNCHER, paper, heavy duty, with two-hole guide	MGK	4	250.00	1,000.00
34	box	CLIP, BACKFOLD, 41MM, 12's/box	BOSS	4	80.00	320.00
35	box	CLIP, BACKFOLD, 51MM, 12's/box	BOSS	4	100.00	400.00
36	box	PAPER CLIP, 50MM, BIG	TM/MGK	4	45.00	180.00
37	pcs	CORRECTION TAPE, good quality (min. of 8m/roll)	JOY	21	45.00	945.00
38	box	Black Ballpen, 50pcs per box	PANDA/TITUS	2	500.00	1,000.00
39	bot	STAMP PAD INK, Purple/Violet, 30 mL	LCT/JOY	5	120.00	600.00
40	pcs	STAMP PAD, no. 1, felt	LCT/JOY	3	120.00	360.00
41	box	FASTENER, STEEL 100'S/box	TM	5	80.00	400.00
42	pcs	Calculator 12 digits, heavy duty, of known good quality	CASIO	2	550.00	1,100.00
43	set	Highlighter, Fluorescent, 3 assorted colors per set	HBW	5	75.00	375.00
44	pack	PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack.	TM	2	65.00	130.00

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

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.

<p style="text-align: center;"> SUZETTE A. ACOSTA Proprietor <hr style="border: 1px solid black;"/> MOOKING ENTERPRISE Signature over Printed Name / Date Date: 7/22/23 1620-7-27-101 516-7-27-101-7 </p>	<p>Very truly yours</p> <p> VONNE RONA CAGAS AS per MD No. 4 Series of 2022 CHRISTOPHER T. TAN AGSO PDRRMO </p>
<p>Funds Available</p>	<p>OBR No. 1720-7-27-101 1707-7-27-101 1720-7-27-101</p>



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-031-23CB
Address :	BIK21 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 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		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			SUBTOTAL	49,480.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos	TOTAL 535,280.00

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 MOOKING ENTERPRISE Signature over Printed Name / Date 7/22/23 1490-7-27-101 Date 1490-7-27-101-1	Very truly yours YVONNE ROÑA CAGAS Governor AS per PNO Series of 2022 CHRISTOPHER T. TAN PGDH-PDRRMO
Funds Available	OBR No. 1720-4-27-108 1727-7-27-101 1776-7-27-101	



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

Supplier :	MOOKING ENTERPRISE	P.O. No.	G-031-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<u>MAR 13 2023</u>
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 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	Red Marker Permanent 12pcs/box	PILOT	2	1,080.00	2,160.00
2	box	Rubber Band Large	BRIGHT WHITE	5	270.00	1,350.00
3	pad	Sign Here Sticky Notes	KASITE	35	50.00	1,750.00
4	ream	Paper Multicopy 216mm x 330mm, Legal, White 80gsm -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	PAPERONE	40	320.00	12,800.00
5	ream	Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm -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	PAPERONE	25	280.00	7,000.00
6	ream	Paper Multicopy 210mm x 297mm, A4, white 70gsm -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	PAPERONE	25	290.00	7,250.00
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	5	540.00	2,700.00
11	pc	Marker Ink Black	LCT/JOY	5	90.00	450.00
12	pc	Marker Ink Blue	LCT/JOY	5	90.00	450.00
13	pc	Marker Ink Red	LCT/JOY	5	90.00	450.00
14	pc	Certified Machine Copy Self Inking Stamp	SHINY	1	850.00	850.00
15	pc	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
17	pack	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	pc	Expanding Folder Green (Long)	PHOENIX	100	25.00	2,500.00
20	pc	Expanding Envelope Brown (Long)	PHOENIX	100	25.00	2,500.00
21	pc	Correction Tape 5mm	JOY	50	50.00	2,500.00
22	pc	Masking Tape 1 inches	GOLD/SPEED	15	60.00	900.00
23	pc	Masking Tape 2 inches	GOLD/SPEED	15	70.00	1,050.00
24	pc	Transparent Tape 1 inches	GOLD/SPEED	25	50.00	1,250.00
25	box	B8 Staples	MAX	15	80.00	1,200.00
26	box	Paper Clip Small	TM/MGK	25	60.00	1,500.00
27	pc	White Mailing Envelope (Long)		250	2.00	500.00
28	box	Paper Clip Small	TM/MGK	20	40.00	800.00
29	pc	Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210	EPSON	8	399.00	3,192.00

CERTIFIED MACHINE COPY
 LORWIN C. VILAHERMOSA
 Bookbinder III
 BAC-Secretariat Staff

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

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 ROÑA CAGAS
Governor

Conforme **MOOKING ENTERPRISE**

Signature over [Signature] Printed Name / Date 7/22/23

Date 7/22/23

Funds Available OBR No. 1776-11-11-101-7



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
30	pc	Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210	EPSON	4	399.00	1,596.00
31	pc	Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210	EPSON	4	399.00	1,596.00
32	pc	Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210	EPSON	4	399.00	1,596.00

For the use of COA-PAO Office Supplies Auditing Services Acct. Code 05-02-11-020						
					SUBTOTAL	84,240.00

CERTIFIED MACHINE COPY
LORWIN C. VILLAHERMOSA
Bookbinder III
Mar. Secretariat Staff

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

Total Amount in words: Five Hundred Thirty Five Thousand Two Hundred Eighty Pesos TOTAL 535,280.00

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 Date: 7/22/23 </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> YVONNE ROÑA CAGAS Governor CHRISTOPHER T. TAN PDRRMO </p>
<p>Funds Available</p>	<p>OBR No. 526-7-27-101-1 7-27-23</p>