



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-069-22
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	MAY 19 2022
Mail/Tel# :	momiz_28@yahoo.com/ 09301345421	Mode of Procurement :	Negotiated 2-Failed Biddings
J.I.N. :	103-18-002548	End-User :	SEF
R. No./Date	0357-CB-22 02/24/2022		

Gentlemen :

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

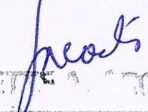
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 7 working days upon receipt of P.O.	Payment Term :	Credit Basis

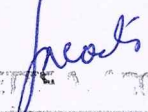
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	reams	Bond Paper A4 70 GSM -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced out from well-manage tree plantation -preferably at least Elemental Chlorine-free (ECF) -packaging must be recyclable ***** For distribution to different public schools within the province of Davao del Sur Special Education Fund 5-02-03-010 (Office Supplies) SEF Resolution #01 S. of 2022 # 5.52 and 5.90	BRIGHT WHITE	40	240.00	9,600.00
					SUBTOTAL	9,600.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Nine Thousand Six Hundred Pesos
	TOTAL 9,600.00

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.

Very truly yours


MARC DOUGLAS IV CHAN CAGAS
 Governor
 By Authority of the Governor


MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date **6/3/22**

OBR No. **060-5-22-207**
Atty. HERBERT R. GONZALES
 Provincial Administrator