



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

Supplier : MOOKING ENTERPRISE P.O. No. : G-070-22
 Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date : MAY 19 2022
 Email/Tel# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
 T.I.N : 103-18-002548 End-User : PVET
 PR. No./Date: 0334-CB-22 02/23/202

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	Roll	Tape, masking, width: 24mm (+1mm)	GOLD	3	59.00	177.00
2	Roll	Tape, masking, width: 48mm (+1mm)	GOLD	3	79.00	237.00
3	Roll	Tape, transparent, width: 48mm (+1mm)	SPEED	3	79.00	237.00
4	roll	Tape, transparent, width: 24mm (+1mm)	GOLD	3	59.00	177.00
5	Ream	Paper, Multi-copy, 80 gsm size 210mm x 297 mm (A4)	PAPER ONE	16	259.00	4,144.00
6	Ream	Paper, Multi-copy, 70 gsm size 216mm x 330 mm (Legal)	BRIGHT WHITE	15	279.00	4,185.00
7	Ream	Bond Paper-sub 16 short (white) 8.5" x 11" (can be recycled/can be re-used)	NAPPCO	5	220.00	1,100.00
8	Box	PAPER CLIP, vinyl/plastic coated, 50mm	MGK	10	59.00	590.00
9	Box	Staple Wire, standard,#35, 5000's/box	WELLS	10	79.00	790.00
10	Box	Fastener, metal, 70mm, 50 sets/box	TM	10	79.00	790.00
11	Pack	ENVELOPE, Expanding, Kraft, Legal 100pcs/pack	PHOENIX	1	1,800.00	1,800.00
12	Pc	Correction Tape (8mm), Single Pack	JOY	20	64.00	1,280.00
13	Pc	Flash drive 16GB Capacity	SANDISK	1	449.00	449.00
14	Pc	664-Black- EPSON L360 Series	EPSON	10	389.00	3,890.00
15	Pc	664-Cyan- EPSON L360 Series	EPSON	4	389.00	1,556.00
16	Pc	664-Magenta- EPSON L360 Series	EPSON	4	389.00	1,556.00
17	Pc	664-Yellow- EPSON L360 Series	EPSON	4	389.00	1,556.00
18	Pc	Long Size Expandable Folder Color: Green	PHOENIX	20	20.00	400.00
19	Ream	Folder, Long, Brown (100pcs/ream)	BONUS	1	800.00	800.00
20	Pc	1TB External Hard Drive	TOSHIBA	1	3,500.00	3,500.00
21	Pc	MOUSE, OPTICAL, USB connection type	LOGITECH	2	549.00	1,098.00
22	Pc	Standard Mouse Pad		3	99.00	297.00
23	Pc	2mp camera dome with audio		1	1,000.00	1,000.00
24	Pc	USB Wired Keyboard	INPLAY	2	550.00	1,100.00
25	Pc	Magazine file Box, Large	TPT	5	279.00	1,395.00
26	Pc	Record Book, 500 pages, size 214mm x 278mm min	VALIANT	5	149.00	745.00
					SUBTOTAL	34,849.00
***** For use of PVO Charge: 2022 Livestock and Poultry Dev't Program 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 words: **Thirty Four Thousand Eight Hundred Forty Nine Pesos** TOTAL 34,849.00

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 MOOKING ENTERPRISE MARC DOUGLAS IV CHAN CAGAS
 Signature over Suzette A. Costa By Authority of the Governor:
 Printed Name / Date 5/31/22 OBR No. 4077-5-22-101
 Date 5/31/22 Atty. **HERBERT R. GONZALES**
 Funds Available 9,418 Provincial Administrator