

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

		All the second of the second o				
Supplier : Address :		MOOKING ENTERPRISE Blk21 lot II Paradise Subd. Tres de Mayo, Digos City			G-084A-23CB JUN 23 2023	
Email/Tel# :		momiz_28@yahoo.com / 09301345421	Mode of Procurement :		Competitive Bidding	
7.I.N :		928-759-435-000	End-User:		PDF (SP - Rivera)	
PR. No./Date		0654-CB-23 05/04/2023				
entlem		and the second s				
	Delivery	Please furnish this office the following articles subject to PGSO Warehouse	the terms and cond Delivery Term		tained herein:	
Date of Delivery			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
2	PC	MONOBLOC TABLE * COLOR WHITE * SQUARE TABLE (4 SEATER) WIDTH - 36 INCHES, LENGTH: 36 INCHES, HEIGHT: 28 INCHES LOAD CAPACITY: AT LEAST 60KG * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **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 chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations ***********************************	FIESTA	6	1,100.00	6,600.00
teminde		Delivery shall be made not later than 12:00 noon				
otal Am	ount in	Six Thousand Six Hundred Pesos			TOTAL	6,600.00
vords:			e_tenth (1/10) of and =	ercent (40)		
case of	i lallure to	o make the full delivery within the time specified above, a penalty of on	e-teritii (1/10) or one p	ercent (1%	o) for everyday of delay	y snall be imposed.
		huet	Very truly yours			
		SUZETTE A. ACOSTA			1444	/
conforme		MOOKING ENTERPRISE			YVONE RONA C	AGAS
		Signature over Printed Name / Date			Governor	1
		7 5 13			2	0
iunda A	oilehl-	Date CAFOA No. 1643 - (~ 22)	Mal Malos			,
unds Av	allable	CAFOA No. 1847 - 6 - 27	-101-1 06/29/27			