



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-093-22</b>	Date : <b>JUL 05 2022</b>
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
Email/Tel# : <b>momiz_28@yahoo.com/ 09301345421</b>	End-User : <b>PGO-OSP-Livelihood</b>	
T.I.N : <b>103-18-002548</b>	PR. No./Date : <b>0335-CB-22 02/23/2022</b>	

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	Piece	Data File Box, made of chipboard, with closed ends	TPT	5	84.00	420.00
3	Box	Clip, Back fold, 25 mm, 12 pcs per box	BOSS	5	25.00	125.00
4	Box	Paper Clip, Metal, 33 mm, 100 pcs per box	WELLS	10	25.00	250.00
5	Box	Fastener, Metal, Non-sharp edges	TM	10	84.00	840.00
6	Unit	Mouse, Optical, USB , Connection type	LOGITECH	3	450.00	1,350.00
11	Piece	Gelpen (black), 0.3mm	TEST GOOD	15	32.00	480.00
19	Piece	Desk Tape Dispenser, L:21.5 x W:10.3 x D:8.5 cm	KING	2	250.00	500.00
29	Pad	Sticky note, (small) size 1x1	KUISITE	5	25.00	125.00
30	Pad	Sticky note, (small) size 2x2	KUISITE	5	40.00	200.00
31	Piece	Double-sided tape, 1.5 cm	GOLD	7	45.00	315.00
*****					<b>SUBTOTAL</b>	<b>4,605.00</b>
<p>To use in the Livelihood Development Program            LGDF- GEN FUND- CY 2022 Livelihood Development Program            Account code- 5-02-03-010 Responsibility Center: 8914</p>						

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

Total Amount in words: <b>Four Thousand Six Hundred Five Pesos</b>	<b>TOTAL 4,605.00</b>
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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;">   <b>SUZETTE A. ACOSTA</b>            Proprietor  <b>MOOKING ENTERPRISE</b> </p> <p style="text-align: center;">Signature over Printed Name / Date  <b>7/5/22</b>            Date</p>	<p>Very truly yours</p> <p style="text-align: center;">   <b>YVONNE ROÑA CAGAS</b>            Governor  <b>PROVINCIAL ADMINISTRATOR</b> </p> <p style="text-align: right;">OBR No. <b>2174-6-22-101-1</b>  <b>2177-6-22-101-1</b></p>
<p>Funds Available <b>9</b></p>	