



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-09422
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : JUL 05 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 : OSP (Muslim Affairs)
PR. No./Date : 0336-CB-22 02/23/2022	

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
3	box	CLIP BACKFOLD, 50mm, 12 pcs per box	BOSS	2	100.00	200.00
5	piece	Data folder		5	68.00	340.00
6	Pcs	Data File Box		10	77.00	770.00
7	Piece	Double sided tape, width 0.6mm, length 0.9mm	GOLD	10	60.00	600.00
8	box	Envelope, Expanding, kraft board, for legal 100 pcs per box	PHOENIX	2	800.00	1,600.00
11	piece	Envelope, expanding, plastic Long		100	30.00	3,000.00
21	piece	RULER, PLASTIC, 450MM, 1 piece in individual plast	PRINCE	5	80.00	400.00
30	bottle	STAMP PAD INK, purple or violet	LCT	3	79.00	237.00
33	piece	Tape dispenser, table top 24mm	KING	3	150.00	450.00
34	bottle	INK REFILL, YELLOW for HP smart tank 515 (GT53)	HP	5	110.00	550.00
35	bottle	INK REFILL, CYAN for HP smart tank 515 (GT53)	HP	5	110.00	550.00
36	bottle	INK REFILL, MAGENTA for HP smart tank 515 (GT53)	HP	5	110.00	550.00
37	bottle	INK REFILL, BLACK for HP smart tank 515 (GT53)	HP	5	110.00	550.00
38	piece	Cutter/Utilit KNIFE for general purposes, heavy duty		5	33.00	165.00
40	box	Paper clip, 30mm	WELLS	1	15.00	15.00
41	box	Paper clip, 50mm	WELLS	1	20.00	20.00
43	pad	Sticky note, Big 3x4	KAISITE	5	45.00	225.00

To be used for Muslim Affairs/NCMF Activity To support to Muslim Communities Account code: 5-02-03-010						
					SUBTOTAL	10,222.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Ten Thousand Two Hundred Twenty Two Pesos
	TOTAL 10,222.00

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 Proprietor MOOKING ENTERPRISE Signature over Printed Name / Date Date: 7/5/22	Very truly yours YVONNE ROÑA CAGAS Governor BY AUTHORITY OF THE GOVERNOR: YVONNE ROÑA CAGAS PROVINCIAL ADMINISTRATOR OBR No. 2204-6-22101-1 2207-6-22101-1
Funds Available	0.9115