



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

Supplier :	<u>MOOKING ENTERPRISE</u>	P.O. No. :	G-126-22
Address :	<u>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</u>	Date :	<u>JUL 27 2022</u>
Email/Tel# :	<u>momiz_28@yahoo.com/ 09301345421</u>	Mode of Procurement :	<u>Negotiated Procurement – 2 Failed Biddings</u>
T.I.N :	<u>103-18-002548</u>	End-User :	<u>SEF</u>
PR. No./Date	<u>0530-CB-22-A</u>	<u>04/07/2022</u>	

Gentlemen :

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
14	pack	AA Rechargeable Battery 1.2V 2450mAh 4pcs/pack with charger	ENERGIZER	4	2,495.00	9,980.00

		For the use of DepEd Davao del Sur Division. Special Education Fund 3998 PSB Resolution No. 1 s. of 2022 2-Facilities and Equipment 2.3 Aid to support schools that conduct Limited Face-to-Face Classes Other Supplies 5-02-03-990				
					SUBTOTAL	9,980.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Nine Thousand Nine Hundred Eighty Pesos
	TOTAL 9,980.00

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 MOOKING ENTERPRISE Signature over Printed Name / Date <u>8/2/22</u> Date	Very truly yours YVONNE ROÑA CAGAS Governor BY AUTHORITY OF THE GOVERNOR HERBERT R. GONZALEZ PROVINCIAL ADMINISTRATOR
Funds Available	<u>A. J. J.</u>	OBR No. <u>040-8-22-240</u>