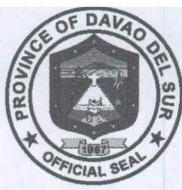


A-1002 # 1021



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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-126-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>AUG 09 2023</b>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	928-759-435-000	End-User :	<b>PASSO</b>
PR. No./Date	<b>0938-CB-23 06/21/2023</b>		

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 10 calendar 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	pcs	Gel Pen Ballpen	PANDA/HBW	300	4.50	1,350.00
2	pcs	Correction Tape (H.D 50/50 R) Standard	JOY	145	18.00	2,610.00
7	box	Carbon Paper ( Long )	TM/JOY/CLUB	9	500.00	4,500.00
8	rolls	Masking Tape 0.7 inches	GOLD/ARMAK/ CROCO	12	18.00	216.00
9	rolls	Scotch Tape 0.7 inches	GOLD/ARMAK/ CROCO	12	18.00	216.00
11	pcss	Folder /Legal ( Brown)	BONUS/NAPPCO	150	4.00	600.00
14	pcs	Rasoplast rubber eraser (40x19x13mm)	FIBER CASTEL	15	15.00	225.00
15	reams	Bond Paper long/Folio (8.5x13") 70gsm	BRIGHT	10	189.00	1,890.00
16	pcs	Record book ( Hardbound,Red)	WHITE/CROCO	20	450.00	9,000.00
21	bot	Stamp pad ink (50ml)	VECO/VALIANT	25	25.00	625.00
26	carts	Toner Cartridge Black TL-550x for PANTUM M7650DN	PANTUM	10	12,850.00	128,500.00
27	ream	Book paper A4 70 grams	BRIGHT	907	175.00	158,725.00
32	box	Pencil 12 pcs/box	WHITE/CROCO	5	95.00	475.00
33	ream	Book paper LEGAL 70 grams	MONGOL/TM	50	190.00	9,500.00
			WHITE/CROCO			
						<b>318,432.00</b>

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 For the use of PASSO  
 CY-2023 LGDF-GEN FUND REAL PROPERTY TAX  
 ADMINISTRATION Office Supplies-5-02-03-010  
 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Eighteen Thousand Four Hundred Thirty Two Pesos <span style="float:right">TOTAL 318,432.00</span>

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	<p align="center">             SUZETTE A. ACOSTA  <small>PL 18-002548</small>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date  <b>8/9/23</b>            Date         </p>	<p align="center">           Very truly yours    <b>YVONNE ROÑA CAGAS</b>            Governor  <small>As per MO No. 4, Series of 2022</small> </p>
Funds Available	CAFOA No. <b>2551-8-27-101-1</b>	<b>CRISTOPHER T. PAN</b>