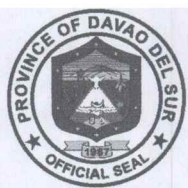


1388 #1326



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-181-23CB	Date : OCT 31 2023
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding	
T.I.N : 928-759-435-000	End-User : PHO - DSPH	
PR. No./Date : 1273-CB-23 09/12/2023		

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.	pack	Carbon Film (Long) 100's/pack	JOY/CLUB/TM	50	535.00	26,750.00
2.	pack	Carbon Film (Short) 100's/pack	JOY/CLUB/TM	50	490.00	24,500.00
4.	piece	Magazine File Folder	TPT	50	167.25	8,362.50
5.	piece	Fingertip Moistener 10g	KS/JOY/HBW	50	35.00	1,750.00
6.	pack	Folder Tagboard A4 x 100s/pack	BONUS/NAPPCO	50	490.00	24,500.00
7.	pack	Folder Tagboard Legal x 100s/pack	BONUS/NAPPCO	50	500.00	25,000.00
9.	ream	PAPER MULTICOPY, A4, 70gsm, size; 210mmx297mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable	BRIGHT WHITE	1000	188.00	188,000.00
10.	ream	PAPER MULTICOPY, Legal, 70gsm, size; 216mmx330mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable	BRIGHT WHITE	1000	204.00	204,000.00
12.	box	Pencil w/ eraser 12's	MONGOL	50	94.00	4,700.00
*****						507,562.50
<p>For Hospital Use GENERAL FUNDS 2023 5-02-03-010 Office Supplies Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Seven Thousand Five Hundred Sixty Two Pesos And Fifty Centavos TOTAL 507,562.50

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;"><i>[Signature]</i> SUZETTE A. ACOSTA DL 18-002548 MOOKING ENTERPRISE Signature over Printed Name / Date Date: 11/8/23</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS By Authority of the Governor As per MC No. 4, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN DEPT. HEAD</p>
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Funds Available CAFOA No. **9773-10-27-101** 11/06/23