



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

Supplier: MOOKING ENTERPRISE	P.O. No.:	G-258-22
Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:	DEC 27 2022
mail/Tel#: momiz_28@yahoo.com / 09301345421	Mode of Procurement:	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
I.N.: 928-759-435-000	End-User:	PBO/PGO-OSP
R. No./Date: 1704-CB-22 / 1707-CB-22 / 09/27/2022		

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 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	EXTERNAL HARD DRIVE 1TB	TOSHIBA	2	3,200.00	6,400.00
2	BOX	PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX	PILOT	2	720.00	1,440.00
3	REAM	ALLPURPOSE BOND PAPER-LONG 80GSM -CAN BE RECYCLED/CAN BE RE-USED	PAPER ONE	15	290.00	4,350.00
SUBTOTAL						12,190.00
FOR PBO USE 1071 PBO CY 2022 OFFICE SUPPLIES 5-02-03-010						
1	REAM	PAPER, MULTI-PURPOSE, LEGAL 70 gsm *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled	CROCO	75	318.00	23,850.00
2	REAM	PAPER, MULTI-PURPOSE, A4 70 gsm *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled	CROCO	75	280.00	21,000.00
3	PIECE	TAPE, TRANSPARENT, WIDTH: 24 mm	GOLD	10	40.00	400.00
4	PIECE	TAPE, TRANSPARENT, WIDTH: 48 mm	GOLD	10	70.00	700.00
5	PIECE	DOUBLE SIDED TAPE, 1.5 cm	GOLD	5	60.00	300.00
6	PIECE	SCISSORS (BIG), STAINLESS STEEL, 7 INCHES	JOY	5	100.00	500.00
7	PIECE	SIGN PEN (BLACK), LIQUID/GEL INK, 0.5 mm NEEDLE TIP	MY GEL	40	30.00	1,200.00
SUBTOTAL						47,950.00
TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2022 LIVELIHOOD DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-03-010 RESPONSIBILITY CENTER: 8914 *****						

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

Total Amount in Words: Sixty Thousand One Hundred Forty Pesos	TOTAL	60,140.00
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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.

Very truly yours

SUZETTE A. ACOSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 11/9/23
 Date

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per MO No. 4 Series of 2022
CHRISTOPHER T. TAN

unds Available OBR No. **12291-12-22-101**
6299-12-22-101-1