

#185A



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-022-24CB</b>	
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Date : <b>FEB 07 2024</b>	
Email/Tel# : <b>momiz_28@yahoo.com / 09301345421</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>928-759-435-000</b>	End-User : <b>PGO - Local Chief Executive</b>	
PR. No./Date : <b>0092-CB-24 01/12/2024</b>		

Gentlemen :


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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>	
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bot	Air Freshener aerosol type 300 ml	GLADE	60	370.00	22,200.00
2	bot	Alcohol ethyl 70% with moisturizer 300 ml spray	CASINO/ GREENCROSS	100	170.00	17,000.00
3	bot	Bleaching Liquid 1 Liter	ZONROX/WINROX	80	165.00	13,200.00
4	pcs	Broom Tambo	UNIVERSAL	12	140.00	1,680.00
5	pcs	Dishwashing paste at least 400g	SMART	60	98.00	5,880.00
6	pcs	Dishwashing pad medium size	ZIM	40	45.00	1,800.00
7	pcs	Disinfectant Spray aerosol type at least 510g	LYSOL	100	680.00	68,000.00
8	pouch	Detergent powder 1 kg per pouch	WINGS	80	180.00	14,400.00
9	bot	Insecticide aerosol type net content 600ml ,Odorless	BAYGON/KWIK	60	635.00	38,100.00
10	bot	Liquid handsoap 225 ml Pump	LYSOL/WATSON	40	235.00	9,400.00
11	pcs	Mophead made of rayon weight 400g min	UNIVERSAL/HOUSE WELL/EAGLE	40	245.00	9,800.00
12	pcs	Mop Handle, good quality	UNIVERSAL/HOUSE WELL/EAGLE	8	545.00	4,360.00
13	pack	Toilet Tissue 2 ply 150 pulls 12 rolls per pack	FRESH/KAMI/ FEMME	80	190.00	15,200.00
14	roll	trashbag GPP specs black 10 pcs per roll/pack XXL, Thick	CHEERS/ SNOWBIRD	60	165.00	9,900.00
15	pouch	Wet wipes 80 sheets unscented dermatologically tested	SANICARE	40	180.00	7,200.00
16	pcs	Cleaning Rags 16" x 12 "	UNIVERSAL	30	100.00	3,000.00
17	bot	fabric Conditioner at least 900 ml/ bot	DOWNY	60	260.00	15,600.00
18	pcs	Toilet deodorant cake 100g	ORCHID	30	110.00	3,300.00
19	bot	Glass Cleaner at least 500 ml, spray	ZIM	30	215.00	6,450.00
20	bot	Muriatic Acid , 500 ml	CL/GLEAN	15	240.00	3,600.00
21	pcs	Refrigerator Hand towel	UNIVERSAL/HOME GALLERY	30	145.00	4,350.00

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Three Hundred Four Thousand Eight Hundred Sixty Six Pesos</b> <span style="float: right;"><b>TOTAL 304,866.00</b></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.

	Very truly yours
 SUZETTE A. ACOSTA <small>ED 18-002548</small> <b>MOOKING ENTERPRISE</b>	<b>MYONNE ROÑA CAGAS</b> Governor
Signature over Printed Name / Date	By Authority of the Governor
Date	As per EO No. 1 Series of 2022
Funds Available	CAFOA No. <b>407-2-24-W1</b> <b>2/5/24</b> Atty. <b>HERNAN GONZALES</b> Provincial Administrator



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

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Email/Tel# : **momiz\_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
22	pcs	Rubber back rag 32 " x 21 " durable	UNIVERSAL/HOME GALLERY	30	348.00	10,440.00
23	pcs	Microfiber rags 16" x 12"	UNIVERSAL/HOME GALLERY	30	148.00	4,440.00
24	box	facial Tissue 2 Ply unscented 100 sheets, White color	KLEENEX	30	135.00	4,050.00
25	bot	Furniture Cleaner aerosol type 300 ml min per can	PLEDGE/SPLENDA	20	480.00	9,600.00
26	pack	Sando bags jumbo 50's	DOLFIN	2	440.00	880.00
27	roll	Twine Plastic 1 kg	TAMARAW	3	148.00	444.00
28	pcs	Dustpan For the use of PGO Executive	555/UNIVERSAL	4	148.00	592.00
*****						
For the use of PGO Executive PGO Executive - 1011 - Other Supply - 5-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
*****						
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.						
						<b>304,866.00</b>

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Very truly yours  
**SUZETTE A. ACOSTA**  
 MOOKING ENTERPRISE  
 Signature over Printed Name / Date  
 2/7/24  
 Date

By Authority of the Governor,  
 As per EO No. 1, Series of 2022  
**YVONNE ROÑA CAGAS**  
 Atty. HERBERT R. GONZALES  
 Provincial Administrator

Funds Available CAFOA No. **467-2-24-101** 21574