

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier:		MOOKING ENTERPRISE	P.O. No.:	,G-026A-24CB
Address		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:	FEB 2 1 2024
Email/Ta	ш.			
Email/Tel# :		momiz_28@yahoo.com / 09301345421	Mode of Procuren	ment : Competitive Bidding
T.I.N :		928-759-435-000	End-User:	PASSO
PR. No./		0054-CB-24 12/13/2023		
Gentlem	en:	Discourse formation and the state of the sta		
Place of	Delivery	Please furnish this office the following articles subject to PGSO Warehouse	o the terms and condition Delivery Term :	
Date of [Payment Term :	FOB Destination Credit Basis
Item			T T	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty Unit Cost Total Cost
1	piece	Cellcards 300	25	256 340.00 87,040.00
1		Engr. Roderick R. Milana = 104 pcs smart Josephine G. Conoman = 88 pcs smart Engr. Virgilio Quibod = 32 pcs smart Antonio Pace III = 32 pcs smart Staggered Delivery and staggered Payment: 1st quarter Smart = 48 pcs. Globe = 12 pcs TNT = 4 pcs Total 64 pcs 2nd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 3rd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs Total 64 pcs Total 64 pcs		
Reminder Fotal Amo	ount in	For the use of PASSO PASSO GENERAL FUND 1101 CY-2024 Telephone/Mobile Expenses Account Code 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery. ************************************		TOTAL 87,040.00
n case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one percer	ent (1%) for everyday of delay shall be imposed.
Danfa		SUZFITE A. ACOSTA FIL 18-002548	,	Very truly yours
Conforme		MOOKING ENTERPRISE Signature over Printed Name / Date		by Authority Standarduvernor
		2/22/24 Date		As per NO No As gresof 2022
		Dale	1 1	1 // // // // // // // // //

CAFOA No. 793-2-2-61

CHRISTOPHIER T. TAN

Funds Available



Funds Available

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		TOTAL OF				
Supplier ; Address :		MOOKING ENTERPRISE Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	P.O. No. : Date :		G-026B-24CB FEB 2 1 2024	
mail/Te	e# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :		: Competitive Bidding	
.l.N :		928-759-435-000	End-User :		PMO-INFRA	
R. No./	'Date	0055-CB-24 12/13/2023				
Sentlem	en:					
Diace of	Delivery	Please furnish this office the following articles subject to PGSO Warehouse	the terms and condDelivery Term		tained herein: FOB Destination	
	Delivery		Payment Tern		Credit Basis	
outo or i	Johrony	Staggered Belivery	1		OTOGIC DUOIS	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	CELLCARD (100)		177	125.00	22,125.00
		globe-50 smart-127 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user ***********************************				
		The Supplier shall notify the PGSO a day before the actual delivery. ************************************				
eminde		Delivery shall be made not later than 12:00 noon			·	
otal Amount in vords:		Twenty Two Thousand One Hundred Twenty Five Pesos			TOTAL	22,125.00
	f failure to	nake the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one po	ercent (1%) for everyday of delay	shall be imposed
onforme		SUZZITE A. ACOSTA L 18-002548 MOOKING ENTERPRISE Signature over Printed Name / Date		\	YVONNE ROÑA CA	
	19	2/22/29		Δe ne	MONO. A Series	s of 2022
		Date	1 1 1	Wa he	HALLILL V	

CAFOA No. 766.2-24-61



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		FICIAL SEP				
Supplier		MOOKING ENTERPRISE	P.O. No. :		G-026C-24CB	
Address:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Digos City Date :		FEB 2 1 2024	
Email/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Procu	urement :	Competitive Biddin	g
T.I.N:		928-759-435-000	End-User :		PCSMO-CSU	
PR. No.	/Date	0056-CB-24 12/13/2023				
Gentlem						
		Please furnish this office the following articles subject to	the terms and cond	itions con	tained herein:	
Place of Delivery			Delivery Term		FOB Destination	
Date of	Delivery	: Within 10 calendar days upon receipt of P.O.	Payment Tern	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pieces	CELL CARDS (300) SMART		20	345.00	6,900.00
2	pieces	CELLCARDS (300) GLOBE Early Procurement for 2024		10	345.00	3,450.00
		Early Procurement for 2024 Early Procurement for 2024				

		For the use or PCSMO- Civil Security Unit				10,350.00
		MOOE: 5-02-05-020 CODE: 1013				
		The Supplier shall notify the PGSO a day before the actual				
		delivery.				
		Complete delivery shall be etricitly charged by the constitution				
		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.				
					[
Reminde	r:	Delivery shall be made not later than 12:00 noon				
Total Am	nount in	Ten Thousand Three Hundred Fifty Pesos			TOTAL	10,350.00
words: In case o	of failure to	l o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one pe	ercent (1%		
		1. 4	, ,	(. 70	,,,	
		must		\	/ery truly yours	
		SUZ#ITE A. ACOSTA b. 18-002548				
Conforme	9	MOOKING ENTERPRISE			YVONNE ROÑA C	AGAS

Signature over Printed Name / Date

Date

CAFOA No. 767-2-24-61

Funds Available

CHRISTUPHER T. TAN

by Authority Covenante verne

Aspert



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		FICIAL SER				
Supplier		MOOKING ENTERPRISE	P.O. No. :		G-026D-24CB	And the second second
Address :		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		FEB 2 1 2024	
Email/Tel# :		momiz_28@yahoo.com / 09301345421	Mode of Proce	urement : Competitive Bidding		ng
T.I.N:		928-759-435-000	End-User:		PGO - Administrat	ive Services
PR. No.	/Date	0059-CB-24 12/15/2023	COLUMN CO			
Gentler	nen :					
Diago of	Dolivon	Please furnish this office the following articles subject to				
Place of Date of			Delivery Term Payment Term		FOB Destination Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 2	pc. pc.	Cell Cards (300's) SMART Cell Cards (100's) GLOBE Expiry Date: One (1) year upon delivery Schedule of Delivery: 1st Quarter-38 pcs. (300's) SMART 3 pcs. (100's) GLOBE 2nd Quarter-38 pcs. (300's) SMART 3rd Quarter-38 pcs. (300's) SMART 4th Quarter-38 pcs. (300's) SMART Mode of Payment: Staggered payment upon delivery ***********************************		152	340.00	51,680.00
Reminde	r:	Delivery shall be made not later than 12:00 noon				
Total Amount in		Fifty Two Thousand Fifty Five Pesos				
words:			AA- (445)		TOTAL	52,055.00
Conforme		s make the full delivery within the time specified above, a penalty of one SUZFITE A. ACOSTA 1.18-002548 MOOKING ENTERPRISE	-tenth (1/10) of one pe) for everyday of delay /ery truly yours YVONNE ROÑA C	
		Signature over Printed Name / Date		₫v A	ut Porty Governor	rvennor
						THE PARTY OF THE P

Date

CAFOA No. 82-2-21-61

HRISTOPHER T. TAN

Funds Available



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier		MOOKING ENTERPRISE	P.O. No. :		G-026E-24CB	101	
Address:		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		FEB 2 1 2024		
Email/Tel# :		momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding		ng		
T.I.N:		928-759-435-000	End-User:		PIO		
PR. No.	/Date	0060-CB-24 12/15/2023					
Gentlem	ien :	Please furnish this office the following articles subject to	the terms and conditi	ione com	tained barain:		
Place of Deliver			to the terms and conditions cont Delivery Term :		FOB Destination		
Date of I	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	pieces	CELL CARDS _ 300 Airtime Load _ Smart		235	340.00	79,900.00	

		For the use of PIO.					
		Early-Procurement - Cell cards Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office					
		Account Code. 5-02-05-020 Charges. Provincial Information Office					
		The Supplier shall notify the PGSO a day before the actual					
		delivery.					
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				0.87			
					×		
Reminde	r:	Delivery shall be made not later than 12:00 noon					
Total Am	and the same of th	Seventy Nine Thousand Nine Hundred Pesos			TOTAL	79,900.00	
words:	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	rcent (1%			
5050		L &	(// to) of one pe	20.11 (170	.,	,	
		SUZETTE A. ACOSTA		,	Very truly yours		
		Upl 18-002548					
Conforme		MOOKING ENTERPRISE Signature over Printed Name / Date		-	YVONNE ROÑA C		
		2/22/24	By AuthoriSpyritory Guvernor			ries of 202	
Funds Available		CAFOA No. 727-2-14-01	/ 2/K/24	As	THE WALL	M	
i uilus MV	anabic	OALOW NO. 191-5-10	1 770		19		