



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-026A-24CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<u>FEB 21 2024</u>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PASSO
PR. No./Date	0054-CB-24 12/13/2023		

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 : Staggered Delivery Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	Cellcards 300 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 <div style="text-align: center; border: 1px solid black; padding: 5px;"> ***** 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. ***** </div>		256	340.00	87,040.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighty Seven Thousand Forty Pesos TOTAL 87,040.00

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 align="center"> SUZETTE A. ACOSTA PL 18-002548 MOOKING ENTERPRISE Signature over Printed Name / Date <u>2/22/24</u> Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by Authority of the Governor As per MO No. 4, Series of 2024 CHRISTOPHER T. TAN PGDH-PDRMQ </p>
Funds Available	CAFOA No. <u>797-2-24-01</u> / <u>2/16/24</u>



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-026B-24CB
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : FEB 21 2024
Email/Te# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding
T.I.N : 928-759-435-000	End-User : PMO-INFRA
PR. No./Date : 0055-CB-24 12/13/2023	


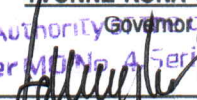
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Staggered Delivery	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	CELLCARD (100) 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 ***** for PMO/BAC-infra office 1018- Procurement Management Office 5-02-05-020 Telephone Expenses The Supplier shall notify the PGSO a day before the actual delivery. *****		177	125.00	22,125.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Twenty Two Thousand One Hundred Twenty Five Pesos TOTAL 22,125.00

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 align="center">  SUZETTE A. ACOSTA <small>PL 18-002548</small> MOOKING ENTERPRISE Signature over Printed Name / Date <u>2/22/24</u> Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by Authority of Governor As per MO No. 4 Series of 2022  CHRISTOPHER T. TAN <small>REG. DRMMO</small> </p>
Funds Available	CAFOA No. <u>746-2-24-61</u> / <u>2/15/24</u>



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-026C-24CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	FEB 21 2024
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PCSMO-CSU
PR. No./Date	0056-CB-24 12/13/2023		

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	pieces	CELL CARDS (300) SMART		20	345.00	6,900.00
2	pieces	CELLCARDS (300) GLOBE Early Procurement for 2024 Early Procurement for 2024		10	345.00	3,450.00
***** For the use or PCSMO- Civil Security Unit MOOE: 5-02-05-020 CODE: 1013 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.						10,350.00

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

Total Amount in words: **Ten Thousand Three Hundred Fifty Pesos** **TOTAL 10,350.00**

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.


 SUZETTE A. ACOSTA
 PL 18-002548

Conforme **MOOKING ENTERPRISE**

Signature over Printed Name / Date
2/22/24
 Date

Very truly yours
YVONNE ROÑA CAGAS
 by Authority of Governor
 As per MO No. 4, Series of 2022

Funds Available CAFOA No. 767-2-24-61 / 2/15/24

CHRISTOPHER T. TAN
 REGIONAL DIRECTOR



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-026D-24CB	Date : FEB 21 2024
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Mode of Procurement : Competitive Bidding	
Email/Tel# : momiz_28@yahoo.com / 09301345421	End-User : PGO - Administrative Services	
T.I.N : 928-759-435-000	PR. No./Date : 0059-CB-24 12/15/2023	

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 : Staggered Delivery	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc.	Cell Cards (300's) SMART		152	340.00	51,680.00
2	pc.	Cell Cards (100's) GLOBE		3	125.00	375.00
<p>Expiry Date: One (1) year upon delivery</p> <p>Schedule of Delivery:</p> <p>1st Quarter-38 pcs. (300's) SMART 3 pcs. (100's) GLOBE</p> <p>2nd Quarter-38 pcs. (300's) SMART</p> <p>3rd Quarter-38 pcs. (300's) SMART</p> <p>4th Quarter-38 pcs. (300's) SMART</p> <p>Mode of Payment: Staggered payment upon delivery</p> <p style="text-align: center;">*****</p> <p>For the use of Provincial Administrator and PGO-Admin. Chief PGO-Admin. Services 1031 Telephone Expenses 5-02-05-020</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Fifty Two Thousand Fifty Five Pesos TOTAL 52,055.00

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;"> SUZETTE A. ACOSTA <small>PL 18-002548 09301345421/momiz_28@yahoo.com</small> MOOKING ENTERPRISE Signature over Printed Name / Date 2/22/24 Date </p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS <small>Governor</small> By Authority of the Governor <small>As per MC No. A Series of 2024</small></p> <p style="text-align: right;">CHRISTOPHER T. TAN</p>
Funds Available	CAFOA No. 802-2-24-61 / 2/16/24



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

Supplier : MOOKING ENTERPRISE	P.O. No. : G-026E-24CB
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : FEB 21 2024
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding
T.I.N : 928-759-435-000	End-User : PIO
PR. No./Date : 0060-CB-24 12/15/2023	



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	pieces	CELL CARDS _ 300 Airtime Load _ Smart ***** For the use of PIO. Early-Procurement - Cell cards Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office The Supplier shall notify the PGSO a day before the actual delivery. *****		235	340.00	79,900.00

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

Total Amount in words:	Seventy Nine Thousand Nine Hundred Pesos	TOTAL	79,900.00
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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.

<p align="center">  SUZETTE A. ACOSTA <small>DL 18-002548</small> MOOKING ENTERPRISE Signature over Printed Name / Date <u>2/22/24</u> Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MS No. 4 Series of 2024  CHRISTOPHER T. TAN <small>PROV. ADM. SERV. DIV.</small> </p>
Funds Available	CAFOA No. 727-224-01 / 2/16/24