



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-081A-24CB**
 Address: **Bldg21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **APR 30 2024**
 Email/Tel#: **morniz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **DSPH**
 PR. No./Date: **0343-CB-24 02/29/2024**

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
48.	book	OFFICE SUPPLIES Logbook 300 pages (Heavy Duty)	VALIANT/CONSOLI DATED	80	140.00	11,200.00
95.	bot	Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer	HP	100	350.00	35,000.00
96.	bot	Ink #GT53XL Cyan (Genuine) for HP Smart Tank 500 Printer Ink	HP	50	350.00	17,500.00
97.	bot	#GT53XL Magenta (Genuine) for HP Smart Tank 500 Printer Ink	HP	50	350.00	17,500.00
98.	bot	#GT53XL Yellow (Genuine) for HP Smart Tank 500 Printer	HP	50	350.00	17,500.00

 Hospital use
 General Fund 2024 Office Supplies Expenses 5-02-03-010 DSPH-4411-1

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.

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Ninety Eight Thousand Seven Hundred Pesos** TOTAL 98,700.00

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 every day of delay shall be imposed.

Very truly yours

Conforme *[Signature]* **MOOKING ENTERPRISE** **BY AUTHORITY OF THE GOVERNOR/ENINE ROÑA CAGAS**
 Signature over Printed Name / Date **As per EC No. 1 Series of 2022**
 Date **5/19/24**
 Funds Available **CAFOA No. 7309-5-24-60** / **ALBERT R. GONZALES** Provincial Administrator