



PURCHASE ORDER EVINCIAL GOVERNMENT OF DAVAO DEL Matti, Digos City

		FICIAL SER	MELLING MELLING			
Supplier : Address :		MOOKING ENTERPRISE Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	P.O. No. : Date : Mode of Procurement :		G-085-23CB JIUN 2 3 2023 at : Competitive Bidding VGO / PDF (SP-LATASA)	
Email/Tel# :		momiz_28@yahoo.com / 09301345421				
		928-759-435-000 End-User :				
PR. No./Date		0678-CB-23 05/11/2023 / 0679-CB-23 05/11/2023				
Gentlemo	en : Delivery	Please furnish this office the following articles subject to : PGSO Warehouse	Delivery Term	1:	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
		PR NO. 0678-CB-23 VGO				
. 1	PC	MONOBLOC CHAIR, GOOD QUALITY, CARRYING CAPACITY ATLEAST 200KG. COLOR: RED WITH BACKREST, WITHOUT ARMREST IN COMPLIANT TO THE PHILIPPINE STANDARD.	URATEX	458	375.00	171,750.00
		GREEN SPECIFICATIONS: - PREFERABLY PRODUCTS MADE OF PLASTIC MATERIALS WHICH DO NOT CONTAIN TOXIC CHEMICALS SUCH AS, BUT NOT LIMITED TO, LEAD, CHROMIUM, CADMIUM, MERCURY, PHTHALATES, AND HALOGENATED ORGANIC SUBSTANCE THE CHAIRS SHALL BE MARKED FOR RECYCLING ACCORDING TO ANY ISO CERTIFICATIONS OR PHILIPPINE STANDARDS OR EQUIVALENT LAWS, RULES AND REGULATIONS				
		For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur. 5-02-099-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS)			SUBTOTAL	171,750.00
	1	PR NO. 0679-CB-23 PDF (SP-LATASA)				
1	PC	PLASTIC CHAIR WITH BACKREST WITHOUT ARMREST COLOR: GREEN GOOD QUALITY CARRYING CAPACITY: AT LEAST 180 KG. COMPLIANT TO PHILIPPINE NATIONAL STANDARD GREEN SPECIFICATIONS: -preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO	URATEX	700	375.00	262,500.00
		Certifications or Philippine Standards or equivalent laws, rules and regulations. ***********************************			SUBTOTAL	262,500.00
Remind	er:	Delivery shall be made not later than 12:00 noon				
Total Ai	nount in	Four Hundred Thirty Four Thousand Two Hundred Fifty Pesos			TOTAL	434,250.00
In case		SUZETTE A. ACOSTA DL 18-002548 MOOKING ENTERPRISE Signature over Printed Name / Date Date	ne-tenth (1/10) of one	percent (1	Wery truly yours YVON E RONA Governor	y shall be imposed.
Funds /	vailable	CAFOA No. 1208 - 6-27	-101-1 06/20/20			
Funds A	Allm	1878 - 6 - 20		h All		