

1850 273-8A



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-094A-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 03 2024**
 Email/Tel#: **momiz_2@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0545-CB-24 03/27/2024**

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 15 working 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
1.1	sack	LOT 1 Other Supplies Local Commercial Rice Toner 50kls./sack Local Commercial Rice Toner 5kls. The packaging must bear the following: *Provincial Logo **Not for Sale DELIVERY PERIOD: 15 Working days Charges: MATERNAL AND CHILD HEALTH PROGRAM CY 2024 LGDF-General Fund Other Supply and Materials Supply: 5-02-03-990 Responsibility Center: 4919-1B Amount: 70,230.00 ***** For Token Activities Use such as Buntis Events, Adolescent Events, and Family Planning Events MATERNAL AND CHILD HEALTH PROGRAM CY 2024 LGDF-General Fund Other Supply and Materials Supply: 5-02-03-990 Responsibility Center: 4919-1B Amount: 70,230.00 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.	TONER	20	3,000.00	60,000.00
1.2	kls		TONER	31	330.00	10,230.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Seventy Thousand Two Hundred Thirty Pesos** TOTAL 70,230.00

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.

Conforme
 Signature over Printed Name / Date
Suzette A. Acosta
 Suzette A. Acosta
 MOOKING ENTERPRISE
 1518-5-74-101-1
 Signature over Printed Name / Date
Herbert R. Gonzales
 Herbert R. Gonzales
 Provincial Administrator

Funds Available CAFOA No. **1518-5-74-101-1**



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

2125

Supplier: **MOOKING ENTERPRISE** P.O. No: G-094B-24CB
 Address: Bk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: MAY 03 2024
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding
 T.I.N: 928-759-435-000 End-User: SP - Legislative (Hon. Anna Margarita Razonable)
 PR. No./Date: 0551-CB-24 03/27/2024

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
1	SACK	RICE (50 kis) LOCAL COMMERCIAL RICE and WELL MILLED V-160 NOTE: Sacks must be laminated and printed with Official Logo of Province of Davao del Sur and NOT FOR SALE. ***** For the use of SP Member ATTY. ANNA MARGARITA A. RAZONABLE, to be distributed to different barangays of Davao del Sur. PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080) 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.	V-160	62	3,200.00	198,400.00

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

Total Amount in words: One Hundred Ninety Eight Thousand Four Hundred Pesos TOTAL 198,400.00

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.

Conforme

Mook
 SUZETTE A. ACOSTA
 9-18-0025-68
 (Official Seal)
MOOKING ENTERPRISE

Signature over Printed Name / Date

5/17/24
 Date

Very truly yours

Yvonne Roña Casas
YVONNE ROÑA CASAS
 Governor

Funds Available

CAFOA No. 1946-4-24-051

5/17/24