



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110A-24CB**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N.: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0456-CB-24 03/18/2024**

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
		<p>*****</p> <p>For Medical Outreach Program Use</p> <p>LGDF 2024 Medical Outreach Program OFFICE SUPPLIES EXPENSES 5-02-03-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				49,998.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Nine Thousand Nine Hundred Ninety Eight Pesos** TOTAL **49,998.00**

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 *fruel* Very truly yours
 Signature over Printed Name / Date: **MOOKING ENTERPRISE**
5/29/24
 Date
 Signature over Printed Name / Date: **Atty. HERBERT F. GONZALES**
17
 Date
 Signature over Printed Name / Date: **Principal Administrator**

Funds Available



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110B-24CB**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **PHO**
 P.R. No./Date: **0458-CB-24 03/18/2024**

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	pack	Board paper 550gsm, short 10s; cream color	VECOMWORX/ELIT	30	120.00	3,600.00
2	pc	Certificate holder 8.5 x 11 inches/Letter; clear transparency, assorted color		50	85.00	4,250.00
3	bot	Ink 003 Black for Epson 65ml	EPSON	8	400.00	3,200.00
4	bot	Ink 003 Cyan for Epson 65ml	EPSON	4	400.00	1,600.00
5	bot	Ink 003 Magenta for Epson 65ml	EPSON	4	400.00	1,600.00
6	bot	Ink 003 Yellow for Epson 65ml	EPSON	4	400.00	1,600.00
7	pc	Correction tape, 5mm x 12mm	JOY	30	39.00	1,170.00
8	roll	Double sided tape; 2 inches	GOLD/ARMAK/CRO CO	15	20.00	300.00
9	unit	Extension board max. Voltage: 6 gang; 250V Max. Power:2500W; 3 universal outlet; 3 meters cable Length		2	1,999.00	3,998.00
10	pc	Expanding File Folder Organizer A4 Foldable File organizer rainbow organizer 24 slots; Size 33*23.5*2.5cm		6	270.00	1,620.00
11	box	Fastener, vinyl 50s	WELLS	3	55.00	165.00
12	pc	Folder, Kraft Legal	BONUS/NAPPCO	50	8.00	400.00
13	pc	Glue gun refill big, clear 8 inches		30	50.00	1,500.00
14	pc	Gel pen 0.5; black		19	35.00	665.00
15	pc	Heavy duty metal type stapler; Long Arm stapler for thickened 120 pages -240 pages; Thick layer Labor-saving bookbinding		1	1,500.00	1,500.00
16	pc	Hot melt electric glue gun; big		2	550.00	1,100.00
17	ream	Paper Multicopy, 70gsm , size:210mm x 297mm A4		10	265.00	2,650.00
18	ream	Paper Multicopy, 70gsm , size:216mm x 330mm Legal		10	270.00	2,700.00
19	pc	Picture Frame A4 size photo holder clear Acrylic Sign stand shaped, 8.13 inches x 11.69 inches		14	450.00	6,300.00
20	roll	Ribbon, metallic gold 1.5 inch 33 yards per roll	WELLS	10	330.00	3,300.00
21	box	Stapler wire No. 35		5	80.00	400.00
23	pc	Storage box with lid, black legal		4	899.00	3,596.00
24	pack	Sticker paper; hi gloss A4 size: White color, 10pcs/pack		10	120.00	1,200.00
<p>Charges: SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION PROGRAM CY 2024 LGDF-GENERAL FUND RESPONSIBILITY CENTER: 1919-00 OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: Php 49,987.00</p>						

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

Total Amount in words: **Forty Eight Thousand Four Hundred Fourteen Pesos**

TOTAL **48,414.00**

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.

meat

Very truly yours

Conforme

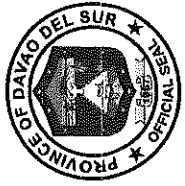
Signature over Printed Name / Date
5/29/24
 Date

By Authority of the Provincial Government of Davao del Sur
YVONNE ROÑA CAGAS
 As per EO No. Series of 2022

Funds Available

CAFOA No. **1646-5-24-071**

JERRY HERBERT R. GONZALES
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-110B-24CB**
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **16 MAY 2024**

Email/Tel# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**

T.I.N : **928-759-435-000** End-User : **PHO**
 PR. No./Date : **0458-CB-24 03/18/2024**

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.	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	<p>*****</p> <p>FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION PROGRAM USE</p> <p>SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION PROGRAM CY 2024 LGDF-GENERAL FUND RESPONSIBILITY CENTER: 1919-00 OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: Php 49,987.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				48,414.00

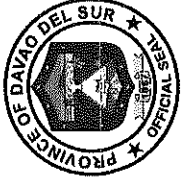
Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Eight Thousand Four Hundred Fourteen Pesos**

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.


 Very truly yours
YVONNE ROÑA CAGAS
 Governor

Conforme
 Signature over Printed Name, Date
5/29/24
 Date
MOOKING ENTERPRISE
 By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available
511524
CAFOA No. 1646-S-24-001
ANG HERBER R. GONZALES
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOCKING ENTERPRISE** P.O. No.: **G-110C-24CB**
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**

Email/Tei#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N.: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0462-CB-24 03/18/2024**

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
Lot 1 Office Supplies						
1	bot	Ink, Magenta (genuine) for Brother BT5000	BROTHER	4	550.00	2,200.00
2	bot	Ink, Cyan (genuine) for Brother BT5000	BROTHER	4	550.00	2,200.00
3	bot	Ink, Yellow (genuine) for Brother BT5000	BROTHER	4	550.00	2,200.00
4	bot	Ink, Black (genuine) for Brother BT5000	BROTHER	10	595.00	5,950.00
5	box	Binder clip, 51mm, 12's	BOSS/UK/PRINCE	10	120.00	1,200.00
6	box	Binder clip, 32mm, 12's	BOSS/UK/PRINCE	10	70.00	700.00
7	piece	Certificate holder A4 size	TM/ADVENTURER	100	68.00	6,800.00
8	roll	Double sided tape, 1 inch	GOLD/ARMAK/CRO CO	10	50.00	500.00
9	box	Fastener, plastic 50's	WELLS SANDISK	8	45.00	360.00
10	piece	Flashdrive 16GB	BONUS/NAPPCO	4	360.00	1,440.00
11	box	Folder with tab, A4 100's	HBW	4	750.00	3,000.00
12	box	High lighter, light yellow color	HP	5	400.00	2,000.00
13	bot	Ink, Black (genuine) bottle 90ml GT53 for HP Tank 615	HP	10	550.00	5,500.00
14	bot	Ink, Cyan (genuine) bottle 70ml GT52 for HP Tank 615	HP	5	395.00	1,975.00
15	bot	Ink, Magenta (genuine) bottle 70ml GT52 for HP Tank 615	HP	5	395.00	1,975.00
16	bot	Ink, Yellow (genuine) bottle 70ml GT52 for HP Tank 615	PILOT	5	395.00	1,975.00
17	piece	Marker, permanent, refillable black (broad)	GATOR/TMMGK	7	42.00	294.00
18	box	Paper clip, 50mm 100's	QUAFF/TMMGK	4	30.00	120.00
19	pad	Photo paper A4, 10's	MGK/UK	15	120.00	1,800.00
20	piece	Puncher paper, heavy duty with two hole guide	JOY	5	260.00	1,300.00
21	pair	Scissors (heavy duty)	MY GEL/TEST	10	90.00	900.00
22	box	Sign pen black, liquid/gel ink, 0.5mm needle tip, 12's	GOOD	4	410.00	1,640.00
23	box	Sign pen blue, liquid/gel ink, 0.5mm needle tip, 12's	MY GEL/TEST	3	410.00	1,230.00
24	box	Staple wire, standard #35, 50000's/box	GOOD WELLS	8	82.00	656.00
25	roll	Tape, masking 1 inch	GOLD/ARMAK/CRO CO	8	50.00	400.00
26	ream	Paper Multicopy, 80gsm, size:210mm x 297mm A4	PAPERONE/COPY PAPER	40	340.00	13,600.00
27	ream	Paper Multicopy, 80gsm, size:216mm x 330mm	PAPERONE/COPY PAPER	45	340.00	15,300.00
28	pad	Sticky notes 3x3	JINXIN/KAISITE	10	38.00	380.00
29	pad	Sticky notes 75mm x 50mm	JINXIN/KAISITE	9	40.00	360.00
30	roll	Packaging tape 2 inch	GOLD/ARMAK/CRO CO	5	65.00	325.00
31	piece	Plastic clip board, legal size	PILOT	5	120.00	600.00
32	piece	White board stationary, 45x60		1	770.00	770.00
33	piece	White board marker, black		10	35.00	350.00
Delivery Period: 15 calendar days						
Charges:						

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Eighty Thousand Pesos** TOTAL **80,000.00**

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 *front*
 Signature of Purchased Name / Date: **5/29/24**
 Date: **5/29/24**
 CAFOA No. **16US-5-27-01-1** **JANET HERBERIKR. GONZALES** Provincial Administrator
 BY AUTHORITY of the GOVERNOR ROÑA CAGAS
 As per EO No. **Series of 2022** for **5**
 Very truly yours



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-110C-24CB
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 16 MAY 2024
 Email/Tei#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding
 T.I.N.: 928-759-435-000 End-User: PHO
 PR. No./Date: 0462-CB-24 03/18/2024

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	Qty	Unit Cost	Total Cost
		NON-COMMUNICABLE DISEASE PROGRAM CY 2024 GENERAL FUND RESPONSIBILITY CENTER: 4919-1E OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: Php 80,000.00 ***** FOR NON-COMMUNICABLE DISEASE PROGRAM USE CY 2024 GENERAL FUND NON-COMMUNICABLE DISEASE PROGRAM RESPONSIBILITY CENTER: 4919-1E OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: Php 80,000.00 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.			80,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Eighty Thousand Pesos TOTAL 80,000.00

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
fruct
5/29/24
 Date
 By Authority of the GOVERNOR
 As per EC No. Series of 2022
ROSA CAGAS
 Governor
 Atty. HERBERT BONZALES
 Provincial Administrator

Funds Available CAFOA No. 1685-S-24-011 5/15/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110D-24CB**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **PHO**

PR. No./Date: **0470-CB-24 03/20/2024**

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
LOT 1 OFFICE SUPPLIES						
1	pc	Ballpen, black	HBW/PANDA	41	10.00	410.00
2	pc	Ballpen, blue	HBW/PANDA	41	10.00	410.00
3	pc	Correction Tape, 150m, Large		3	120.00	360.00
4	pc	Folder, brown, A4		160	9.00	1,440.00
5	pc	Folder, brown, legal		160	9.00	1,440.00
6	bot	Ink 003 (genuine), black for Epson 65ml	EPSON	8	390.00	3,120.00
7	bot	Ink 003 (genuine), cyan for Epson 65ml	EPSON	5	390.00	1,950.00
8	bot	Ink 003 (genuine), magenta for Epson 65ml	EPSON	5	390.00	1,950.00
9	bot	Ink 003 (genuine), yellow for Epson 65ml	EPSON	5	390.00	1,950.00
10	reams	Paper Multicopy, 80gsm, A4, Size:210mm x 297mm	PAPERONE/COPY PAPER	40	300.00	12,000.00
*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging must be recyclable Paper Multicopy, 80gsm, Legal, Size:216mm x 330mm *Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging must be recyclable Sign pen Black, liquid/gel ink, 0.5mm needle tip Charges: SUPPORT TO PROVINCIAL HEALTH BOARD CY 2024 - LGDF-General Fund OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: 40,000.00 ***** FOR SUPPORT TO PROVINCIAL HEALTH BOARD USE SUPPORT TO PROVINCIAL HEALTH BOARD CY 2024 - LGDF- General Fund OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: 40,000.00 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.						
11	reams		PAPERONE/COPY PAPER	40	320.00	12,800.00
12	pc		MY GEL	62	35.00	2,170.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Thousand Pesos** TOTAL 40,000.00

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.

Very truly yours
 Suzette A. Acosta
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date
 By Authority of the Governor
 As per LGD No. 2022
 Governor
 Atty. HERBERT S. BONZALES
 Provincial Administrator
 CAFOA No. 0007-5-24-01



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110E-24C8**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**
 Email/Tei#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0471-CB-24 03/20/2024**

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	pc	LOT 1 Office Supplies				
2	pc	Ballpen 0.5 mm (black, blue)	PANDA/HBW	50	9.00	450.00
3	box	Binder Clip size (2") 12 pcs/box	BOSS/UK/PRINCE	5	118.00	590.00
4	box	Binder Clip size (1 5/8") 12 pcs/box	BOSS/UK/PRINCE	5	65.00	325.00
5	box	Binder Clip size (1 1/4") 12 pcs/box	BOSS/UK/PRINCE	5	48.00	240.00
6	box	Binder Clip size (1") 12 pcs/box	BOSS/UK/PRINCE	5	30.00	150.00
7	pc	Correction tape width: 5mm, length: 8 meters	JOY	10	30.00	300.00
8	pc	Correction pen liquid dry 9ml #212	HBW/JOY	5	90.00	450.00
9	pc	Cutter, heavy duty big with blade (18mm x 100mm)	JOY	3	230.00	690.00
10	pc	Cutter, blade refill big 10pcs set (18x100)	JOY	5	65.00	325.00
11	pc	Desk File Organizer 3 layers	TM/RAMBO	2	710.00	1,420.00
12	pc	Expanding envelop, legal with elastic band, thick and durable, assorted colors	PHOENIX	25	20.00	500.00
13	bot	Ink 65 ml black for Epson 003	EPSON	5	380.00	1,900.00
14	bot	Ink 65 ml yellow for Epson 003	EPSON	4	380.00	1,520.00
15	bot	Ink 65 ml cyan for Epson 003	EPSON	4	380.00	1,520.00
16	bot	Ink 65 ml magenta for Epson 003	EPSON	4	380.00	1,520.00
17	pc	Folder (short) white	SYSTEM	40	6.00	240.00
18	pc	Folder (long) brown	BONUS/NAPPCO	40	7.00	280.00
19	pc	Folder (long) white	SYSTEM	40	9.00	360.00
20	pc	Folder Organizer 3 rack	SYSTEM	2	545.00	1,090.00
21	pc	Hardbound official record book 300 pages 8.5 x 11"	VECO/VALIANT	4	145.00	580.00
22	pc	Hardbound official record book 300 pages 7" x 11.25" (standard)	VECO/VALIANT	4	145.00	580.00
23	pc	Hardbound official record book 300 pages 5.5 x 8.5" (junior size)	VECO/VALIANT	4	130.00	520.00
24	pc	Hard bound clip board with cover (long) double clips	VECO/VALIANT	2	380.00	760.00
25	bot	Ink, 90ml Cyan (genuine) for HP Smart Tank 500 GT52	HP	8	410.00	3,280.00
26	bot	Ink, 90ml Yellow (genuine) for HP Smart Tank 500 GT52	HP	8	410.00	3,280.00
27	bot	Ink, 90ml magenta (genuine) for HP Smart Tank 500 GT52	HP	10	590.00	5,900.00
28	pc	Ink, 135ml Black (genuine) for HP Smart Tank 500 GT53 XL	HP	3	240.00	720.00
29	pc	Highlighter pen 6 colors/set	HBW	10	35.00	350.00
30	pc	Masking tape 1 inches	GOLD/CROCO/ARM	10	60.00	600.00
31	pc	Masking tape 2 inches	AKELMER'S	10	60.00	600.00
32	pc	Multi purpose glue, white 130g	GOLD/CROCO/ARM	10	45.00	450.00
33	box	Mailing envelope (long)	AK	10	45.00	450.00
34	box	Paper Colored fastener long 8 1/2 x 70mm 50 sets/box	ELMER'S CLASSIC	50	2.00	100.00
35	box	Paper Multicopy, A4 80gsm 5 reams/box	PAPERONE/COPY/ PAPER	6	140.00	840.00
36	box	Paper Multicopy, legal 80gsm 5 reams/box	PAPERONE/COPY/ PAPER	10	295.00	2,950.00
37	box	Paper Multicopy, legal 80gsm 5 reams/box	PAPERONE/COPY/ PAPER	12	320.00	3,840.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Fifty Thousand Pesos TOTAL 50,000.00

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.

Very truly yours

Surrette A. Acosta
 Surrette A. Acosta
 MOOKING ENTERPRISE

Signature: *Yvonne Roña Cagas*
 Printed Name / Date: YVONNE ROÑA CAGAS Governor
 Date: MAY 16 2024

Authority of the Governor
 As per Sec 16 of RA 9154

Herbert Benzales
 Herbert Benzales
 Provincial Administrator

CAFOA No. 4667-S-24-101

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110E-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**
 Email/Tei#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0471-CB-24 03/20/2024**

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
36	pc	*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable Packing tape 2 inches	GOLD/CROCO/ARM AK	10	45.00	450.00
37	box	Paper clip #50big 100pcs/box assorted colors	GATOR/TM/SMART	10	28.00	280.00
38	pc	Pentel pen (black and broad)	PILOT	10	42.00	420.00
39	pc	Pentel pen ink refill (black) 30ml with dropper	LCT/JOY	5	100.00	500.00
40	pc	Received date ink stamp		2	75.00	150.00
41	pc	Scissors, steel, stainless, heavy duty, big	JOY	5	90.00	450.00
42	pc	Stamp pad #3 (black)	JOY/LCT	5	45.00	225.00
43	pc	Stamp pad #3 (blue)	JOY/LCT	5	45.00	225.00
44	pc	Stamp pad ink 30 ml (blue)	JOY/LCT	2	25.00	50.00
45	pc	Stamp pad ink 30 ml (black)	JOY/LCT	3	25.00	75.00
46	pc	Staple wire #35 (5,000 pcs/box)	WELLS	5	55.00	275.00
47	pc	Staple with staple wire remover #35, heavy duty	MAX/DELI	2	595.00	1,190.00
48	pc	Sticky notes (5 colors set) 100 sheets 100mmx76mm	JINXIN/KAISITE	2	175.00	350.00
49	pc	Sticky notes 100 sheets (assorted sizes)	JINXIN/KAISITE	3	375.00	1,125.00
50	pc	2-hole paper puncher heavy duty big size #468	MGK	3	280.00	840.00
51	pc	Tape transparent 2 inches	GOLD/KINGS	5	45.00	225.00
52	pc	USB 3.1 flash drive 32gb, high speed	SANDISK	3	490.00	1,470.00
<p>Delivery Period: 15 working days Charges : PROVINCIAL HEALTH OFFICE CY 2024 GENERAL FUND Office Supplies 5-02-03-010 Amount: Php 50,000.00</p> <p>***** FOR PROVINCIAL HEALTH OFFICE USE PROVINCIAL HEALTH OFFICE CY 2024 GENERAL FUND Office Supplies 5-02-03-010 Amount: Php 50,000.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>***** 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.</p>						
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Fifty Thousand Pesos				
		TOTAL				50,000.00

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
Suzanne A. Acosta
 SUZANNE A. ACOSTA
 MOOKING ENTERPRISE
 5/20/24
 Date

Very truly yours
 YVONNE ROÑA CAGAS Governor
 By Authority of the Governor
 As per Resolution No. 1, Series of 2022

Funds Available
 CAFOA No. 1007-J-24-01
 XAVIER HERBERT GONZALES
 Provincial Administrator

1902 285 PA



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110F-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**
 Email/Tei#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0472-CB-24 03/20/2024**

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	pc	1tb Dual USB Portable Ssd Esd310 Up to 1050 Mb S Read And 950 Write	TRANSCEND	1	4,900.00	4,900.00
2	pc	4 Layer Metal Iron Mesh File Tray file holder data rack multi-layer organizer storage	TM/RAMBO	1	690.00	690.00
3	pc	Calculator, basic, big display, 12 digits	CASIO	1	650.00	650.00
4	pc	Clearbook, 20 transparent pockets, legal		4	90.00	360.00
5	box	Clip, backfold 25mm	BOSS/UK/PRINCE	39	40.00	1,560.00
7	pack	Paper fastener, High density 5's		25	120.00	3,000.00
8	ream	Paper, Multicopy, A4 80 gsm, size: 210mm x 297mm	PAPERONE/COPY/PAPER	20	270.00	5,400.00
9	ream	*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable Paper, Multicopy, Legal 80 gsm, size: 216mm x 330mm	PAPERONE/COPY/PAPER	20	290.00	5,800.00
10	pc	*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable Permanent marker pen	PILOT	23	90.00	2,070.00
11	ream	Specialty board paper GSM 90 8.5 x 11 size 10 sheets/pad color, pale cream	VRCO/WORX/ELIT	117	200.00	23,400.00
12	roll	Tape, transparent 24mm	GOLD/ARMAK/CRO CO	5	250.00	1,250.00
13	pc	Tape dispenser, table top	GOLD/ARMAK/CRO CO	1	250.00	250.00

Delivery Period: 15 Calendar Days

Charges:
 SUPPORT TO DISASTER RISK REDUCTION AND
 MANAGEMENT IN HEALTH (DRRMH)
 CY 2024 LGDF-GENERAL FUND
 OFFICE SUPPLIES EXPENSES 5-02-03-010

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Nine Thousand Three Hundred Thirty Pesos** TOTAL **49,330.00**

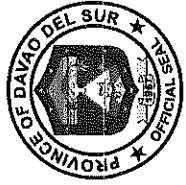
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

freed

Conforme
 Signature over Printed Name / Date
 Date **5/29/24**
 MOOKING ENTERPRISE
 BY Authority of the Governor
 As per EO No. 10 Series of 2022

Very truly yours

Funds Available
 CAFOA No. **160-5-24-111** **5/29/24**
HERBERT R. GONZALES
 Provincial Administrator



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-110F-24CB
 Address: BK21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 16 MAY 2024
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding
 T.I.N.: 928-759-435-000 End-User: PHO
 PR. No./Date: 0472-CB-24 03/20/2024

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
		<p>*****</p> <p>FOR SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH(DRRMH) USE</p> <p>SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRMH) CY 2024 LGDF-GENERAL FUND OFFICE SUPPLIES EXPENSES 5-02-03-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				49,330.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Forty Nine Thousand Three Hundred Thirty Pesos TOTAL 49,330.00

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 MOOKING ENTERPRISE By Authority of the GOVERNMENT OF DAVAO DEL SUR
 Signature over Printed Name/ Date 5/29/24 As per EO No. 1 Series of 2022
 Date 5/29/24 HERNAN R. GONZALES
 CAFOA No. 1600-5-24-001-1 Provincial Administrator

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110G-24CB**
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**

Email/Te/#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N.: **928-759-435-000** End-User: **PHO**

PR. No./Date: **0474-CB-24 03/20/2024**

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	tube	Blade, for general purpose cutter/utility, 10s	JOY	3	150.00	450.00
2	pc	Clearbook, transparent pockets, Legal	BOSS/JK/PRINCE	20	85.00	1,700.00
3	box	Clip backfold, 19mm	BOSS/JK/PRINCE	10	35.00	350.00
4	box	Clip backfold, 25mm	BOSS/JK/PRINCE	10	48.00	480.00
5	box	Clip backfold, 32mm	BOSS/JK/PRINCE	10	62.00	620.00
6	box	Clip backfold, 50mm	BOSS/JK/PRINCE	10	118.00	1,180.00
7	pc	Correction tape	JOY	30	35.00	1,050.00
8	pc	Cutter/utility knife for general purpose	JOY	5	150.00	750.00
9	pack	Envelope, expanding Kraft Legal	PHOENIX	2	1,700.00	3,400.00
10	pc	Eraser, plastic/rubber	PHOENIX	2	15.00	75.00
11	unit	External Hard Drive, 1 TB	SEAGATE/TOSHIBA	2	3,850.00	7,700.00
12	box	Fastener, metal	GATOR/TM	10	65.00	650.00
13	pc	Flashdrive 16GB	SANDISK	25	425.00	10,625.00
14	pack	Folder with tab, A4	BONUS/NAPPCO	3	650.00	1,950.00
15	pack	Folder with tab, Legal	BONUS/NAPPCO	3	750.00	2,250.00
16	jar	Glue, Elmer's Nozzle tip, 130ml	ELMER'S GLUE	5	45.00	225.00
17	set	Marker, Fluorescent, 3 assorted color/set	HBW	2	120.00	240.00
18	pc	Marker, Permanent, refillable black (Broad)	PILOT	15	48.00	720.00
19	pad	Notebook, stick on, 76mm x 100mm (3"x4")	KAISITE	20	48.00	960.00
20	pc	Notebook, Stenographer	KAISITE	13	65.00	845.00
21	box	Paper clip, vinyl/plastic coated, 33mm	GATOR/TM/MGK	10	18.00	180.00
22	box	Paper clip, vinyl/plastic coated, 50mm	GATOR/TM/MGK	10	28.00	280.00
23	ream	Paper Multicopy, 70gsm., size:210mm x 297mm A4	BRIGHT WHITE/OFFICE PRO	40	240.00	9,600.00
24	ream	Paper Multicopy, 70gsm., size:216mm x 330mm Legal	BRIGHT WHITE/OFFICE PRO	40	280.00	11,200.00
25	ream	Paper Multicopy, A3 80gsm, size:279mm x 420mm	PAPERONE	5	400.00	2,000.00

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

Total Amount in words: **Ninety Four Thousand Seven Hundred Sixty Four Pesos**

TOTAL

94,764.00

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%) of one percent (1%) for everyday of delay shall be imposed.

need

Very truly yours

Conforme

MOOKING ENTERPRISE

YVONNE ROÑA CAGAS

Signature over Printed Name / Date

By Authority of the Governor

29/29

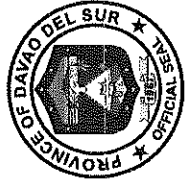
As per EO No. 1, Series of 2022

Funds Available

CAFOA No. 1640-S-24-01-1

AY. HERBERT R. GONZALES

Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110G-24CB**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0474-CB-24 03/20/2024**

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
26	box	*Packaging Must be recyclable		8	108.00	864.00
27	pack	Pencil, lead, with eraser	MONGGOL	2	120.00	240.00
28	pack	Photopaper, glossy	QUAFF/TM/ACACIA	1	2,350.00	2,350.00
29	pc	PVC Binding cover, plastic A4 size		2	215.00	430.00
30	pc	Ring binder, 2 inches, flat	PRINCE/JOY	9	30.00	270.00
31	pc	Ruler, plastic, 450mm	MY GEL/TEST	40	35.00	1,400.00
32	pc	Sign pen black, 0.5mm needle tip	GOOD	40	35.00	1,400.00
33	pc	Sign pen blue, 0.5mm needle tip	MY GEL/TEST	40	35.00	1,400.00
34	roll	Staple wire, Standard, #35, 5000's/box	GOOD	10	58.00	580.00
35	roll	Tape, Masking, 24mm	GOLD/ARMAK/CRO	10	38.00	380.00
36	roll	Tape, Masking, 48mm	CO	10	65.00	650.00
37	roll	Tape, transparent, 24mm	GOLD/ARMAK/CRO	10	30.00	300.00
38	bot	Ink black (genuine) for Epson L5190	CO	9	380.00	3,420.00
39	bot	Ink cyan (genuine) for Epson L5190	EPSON	8	380.00	3,040.00
40	bot	Ink magenta (genuine) for Epson L5190	EPSON	8	380.00	3,040.00
41	bot	Ink yellow (genuine) for Epson L5190	EPSON	8	380.00	3,040.00
42	bot	Ink cyan (genuine) for Epson 008 65 ml	EPSON	2	1,360.00	2,720.00
43	bot	Ink magenta (genuine) for Epson 008 65 ml	EPSON	2	1,360.00	2,720.00
44	bot	Ink yellow (genuine) for Epson 008 65 ml	EPSON	2	1,360.00	2,720.00
45	sheet	Ink black (genuine) for Epson 008 65 ml	EPSON	2	1,510.00	3,020.00
		Cardboard paper cover, 100 sheet, A4/120g	EPSON	2	1,350.00	2,700.00
<p>Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM CY 2024 LGDF-GENERAL FUND OFFICE SUPPLIES EXPENSES: 5-02-03-010 Amount: Php 94,764.00</p> <p>FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM CY 2024 LGDF-GENERAL FUND OFFICE SUPPLIES EXPENSES: 5-02-03-010 Amount: Php 94,764.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>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.</p>						

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Ninety Four Thousand Seven Hundred Sixty Four Pesos** TOTAL **94,764.00**

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: *[Signature]* / **5/29/24**
 Date: **5/29/24**
 CAFOA No. **1694-S-24-AN-1**
 YVONNE ROÑA CAGAS Governor
 By Authority of the Governor
 As per EO No. 1, Series of 2022
 Provincial Administrator

1899

2024-A



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-110H-24CB**
 Address : **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **16 MAY 2024**

Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**

T.I.N : **928-759-435-000** End-User : **PHO**

PR. No./Date : **0475-CB-24 03/20/2024**

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
LOT 1 OFFICE SUPPLIES						
1	pc	Ballpen, black	PANDA/HBW	100	9.00	900.00
2	pc	Ballpen, blue	PANDA/HBW	100	9.00	900.00
3	pc	Calculator, basic, big display, 12 digits cap, 1 unit individual box	CASIO	1	480.00	480.00
4	pc	Cartolina, Pink		5	13.00	65.00
5	pc	Cartolina, Green		5	15.00	75.00
6	pc	Cartolina, Orange		5	15.00	75.00
7	pc	Cartolina, Blue		5	15.00	75.00
8	pc	Cartolina, Light blue		5	15.00	75.00
9	pc	Colored Paper, Ivory		50	10.00	500.00
10	pc	Expanded Envelope, Long		22	25.00	550.00
11	pc	Expanded Envelope, Short		20	23.00	460.00
12	bot	Ink 65ml Black for Epson 008	PHOENIX	25	1,150.00	28,750.00
13	bot	Ink 65ml Cyan for Epson 008	EPSON	7	950.00	6,650.00
14	bot	Ink 65ml Magenta for Epson 008	EPSON	7	950.00	6,650.00
15	bot	Ink 65ml Yellow for Epson 008	EPSON	7	1,050.00	7,350.00
16	bot	Ink Black (Genuine) 70ml GT53 for HP Tank 500	HP	14	400.00	5,600.00
17	bot	Ink Cyan (Genuine) 70ml GT53 for HP Tank 500	HP	2	400.00	800.00
18	bot	Ink Black (Genuine) 70ml GT53 for HP Tank 500	HP	2	400.00	800.00
19	bot	Ink Black (Genuine) 70ml GT53 for HP Tank 500	HP	2	400.00	800.00
20	pc	Logbook, 300 pages	VALIANT	10	120.00	1,200.00
21	pc	Marker pen, broad 12	PILOT	5	91.00	455.00
22	pc	Masking Tape 1 inches	GOLD/ARMAK/CRO	5	45.00	225.00
23	pc	Masking Tape 2 inches	CO	4	80.00	320.00
24	pc	Notebook short	GOLD/ARMAK/CRO	200	50.00	10,000.00
25	ream	Paper Multicopy, 70gsm ., size:210mm x 297mm A4 *Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable	CO	38	260.00	9,880.00
26	ream	Paper Multicopy, 70gsm ., size:216mm x 330mm Legal *Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable	BRIGHTWHITE/OFF ICE PRO	45	290.00	13,050.00
27	pc	Photo paper, A4 size, white glossy, 20 sheets/pack	QUAFF/TMACACIA	9	160.00	1,440.00
28	box	Sign pen black, liquid/gel ink, 0.5mm needle tip	MY GEL	3	45.00	135.00
29	pc	Stapler #35 w/ Staple remover (heavy duty)	MAX	1	650.00	650.00

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

Total Amount in words: **Ninety Nine Thousand Nine Hundred Ninety Three Pesos**

TOTAL **99,953.00**

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.

Frank
Signature over Printed Name / Date
5/29/24

Conforme

Signature over Printed Name / Date
5/29/24

MOOKING ENTERPRISE

YVONNE ROÑA CAGAS

Governor
By Authority of the Governor
As per EO No. 1 Series of 2022

Funds Available

CAFOA No. 160K-5-24-201

Provincial Administrator

Very truly yours



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110H-24CB**
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N.: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0475-CB-24 03/20/2024**

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
30	box	<p>Storage box, 155L Black Tape transparent 1"</p> <p>Delivery Period: 15 Calendar days</p> <p>Charges: CY 2024 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Supplies Expenses: 5-02-03-010 Responsibility Center: 4919-1B Amount: Php 99,993.00</p> <p>***** FOR MATERNAL AND CHILD USE CY 2024 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Supplies Expenses: 5-02-03-010 Responsibility Center: 4919-1B</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>***** 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.</p>	GOLD/ARMAK/CRO CO	1	980.00	980.00
31	pc		GOLD/ARMAK/CRO CO	1	35.00	35.00
32	pc		GOLD/ARMAK/CRO CO	1	68.00	68.00
						99,993.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Ninety Nine Thousand Nine Hundred Ninety Three Pesos** TOTAL 99,993.00

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 *hust*
 Signature over Printed Name / Date: **BAHOCOR**
 Date: **5/29/24**
 CAFOA No. **1648-5-24-01-1**

MOOKING ENTERPRISE
 Signature over Printed Name / Date: **YVONNE ROÑA CAGAS**
 Date: **5/29/24**
 CAFOA No. **1648-5-24-01-1**
 By Authority of the Governor
 As per EO No. 1, Series of 2022
 Provincial Administrator

1897 280-1A



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-1101-24CB**
Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 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: **0476-CB-24 03/20/2024**

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	pc	Ballpen black	PANDA/HBW	50	10.00	500.00
2	pc	Calculator 12 digits, heavy duty	CASIO	1	480.00	480.00
3	pc	Correction Tape 5mm x 8mm	JOYS	5	45.00	225.00
4	box	Fastener plastic	WELLS	5	49.00	245.00
5	pc	Flash drive 16gb	SANDISK	2	425.00	850.00
6	box	Folder with tab, A4 100	BONUS/NAPPCO	1	900.00	900.00
7	bot	Ink T003 Magenta for Epson L5190	EPSON	2	400.00	800.00
8	bot	Ink T003 Cyan for Epson L5190	EPSON	2	400.00	800.00
9	bot	Ink T003 Black for Epson L5190	EPSON	5	400.00	2,000.00
10	bot	Ink T003 Yellow for Epson L5190	EPSON	2	400.00	800.00
11	bot	Ink T003 Magenta for Epson L3150	EPSON	2	400.00	800.00
12	bot	Ink T003 Cyan for Epson L3150	EPSON	2	400.00	800.00
13	bot	Ink T003 Black for Epson L3150	EPSON	5	400.00	2,000.00
14	bot	Ink T003 Yellow for Epson L3150	EPSON	2	400.00	800.00
15	box	High Lighter	HBW	5	280.00	1,400.00
16	pc	Marker permanent, Refillable	PILOT	6	90.00	540.00
17	pc	Notebook Stick on 3x4 100 sheet per pad	JINXIN/KAISITE	5	50.00	250.00
18	box	Paper clip 50mm 100's	GATOR/MGK/TM	1	35.00	35.00
19	box	Paper Multicopy, 70gsm ., size:216mm x 330mm Legal	BRIGHT WHITE/OFFICE PRO	4	300.00	1,200.00
20	box	Paper Multicopy, 70gsm ., size:210mm x 297mm A4	BRIGHT WHITE/OFFICE PROMONGOL	3	280.00	840.00
21	box/doz	Pencil lead w/eraser	MONGOL	1	120.00	120.00
22	pc	Puncher, paper heavy duty	MGK	1	250.00	250.00
23	pc	Scissor heavy duty	JOY	2	120.00	240.00
24	box	Stapler wire, Standard #35 500's	WELLS	1	60.00	60.00
25	pc	Stapler, #10 heavy duty	JOY	2	130.00	260.00
26	ream	Speciality board size 8 1/2x13cream 220sm	VECOMORX/ELIT	65	120.00	7,800.00

Delivery period: 15 calendar days

CHARGES:
HEALTHCARE SERVICES TO ELDERLY AND PWD PROGRAM OFFICE
CY 2024 LGDF-GENERAL FUND
SUPPLIES EXPENSES 5-02-03-010
Amount: Php 24,995.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Twenty Four Thousand Nine Hundred Ninety Five Pesos** TOTAL 24,995.00

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.

Very truly yours

Conforme
Signature over Printed Name / Date: *[Signature]* **5/29/24**
Date
CAFOA No. **1647-1-24-101-1**
BY AUTHORITY OF THE GOVERNOR/ONNE RONA CAGAS
As per EO No. 1, Series of 2022 Governor
PROVINCIAL ADMINISTRATOR

Funds Available



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-1101-24CB**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **16 MAY 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N: **928-759-435-000** End-User: **PHO**
 PR. No./Date: **0476-CB-24 03/20/2024**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse** Delivery Term:
 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
		<p>*****</p> <p>FOR HEALTHCARE SERVICES TO ELDERLY AND PWD PROGRAM USE</p> <p>HEALTHCARE SERVICES TO ELDERLY AND PWD PROGRAM CY 2024 LGDF- GENERAL FUND OFFICE SUPPLIES EXPENSES 5-02-03-010 Amount: Php 24,995.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				24,995.00
					SUBTOTAL	24,995.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Twenty Four Thousand Nine Hundred Ninety Five Pesos** TOTAL **24,995.00**

words: 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 *meat*
 Signature over **MOOKING ENTERPRISE**
 Printed Name / Date: **5/29/24**
 Date

By Authority of the Governor **YVONNE ROÑA CAGAS** Governor
 As per EO No. 1 Series of 2022
 Signature: *[Signature]*
 Date: **5/29/24**

Funds Available **CAFOA No. 1647-5-24-061-1** **ANTHERBERT R. GONZALES** Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110J-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**

T.I.N.: **928-759-435-000** End-User: **PEO - Motorpool**

PR. No./Date: **0477-CB-24 03/20/2024**

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	reams	PAPER, Multicopy, A4 size, 70GSM -can be replaced / can be reused, preferably made of recycled materials, if not, it must be sourced out from a well-managed free plantation, preferably at least elemental chlorine free (ECF), packaging must be recycled	BRIGHT WHITE/OFFICE PRO	30	310.00	9,300.00
2	reams	PAPER, Multicopy, Legal size, 70GSM -can be replaced / can be reused, preferably made of recycled materials, if not, it must be sourced out from a well-managed free plantation, preferably at least elemental chlorine free (ECF), packaging must be recycled	BRIGHT WHITE/OFFICE PRO	30	320.00	9,600.00
3	books	RECORD BOOK, 216 x 279 mm, 300 pages -can be replaced / can be reused, preferably made of recycled materials, if not, it must be sourced out from a well-managed free plantation, preferably at least elemental chlorine free (ECF), packaging must be recycled	VALIANT/CONSOLIDATED	20	332.00	6,640.00
4	books	RECORD BOOK, 135 x 210 mm, 300 pages -can be replaced / can be reused, preferably made of recycled materials, if not, it must be sourced out from a well-managed free plantation, preferably at least elemental chlorine free (ECF), packaging must be recycled	VALIANT/CONSOLIDATED	10	246.00	2,460.00
5	pcs	NOTEBOOK, Spiral, Small, 3"x5", 80sheets, plain cover, asstd. color -can be replaced / can be reused, preferably made of recycled materials, if not, it must be sourced out from a well-managed free plantation, preferably at least elemental chlorine free (ECF), packaging must be recycled		50	33.00	1,650.00
6	books	ENGINEER'S FIELD BOOK, 11.94 x 1.5 x 18.8 cm -can be replaced / can be reused, preferably made of recycled materials, if not, it must be sourced out from a well-managed free plantation, preferably at least elemental chlorine free (ECF), packaging must be recycled		10	148.00	1,480.00
7	books	COLUMNAR BOOK (24 Columns)	VECOVALIANT	10	97.00	970.00
8	pads	YELLOW PAD, at least 80 leaves, 60 GSM, 215 x 330 mm		20	45.00	900.00
9	packs	PHOTO PAPER, A4 size, 20 sheets/pack	QUAFF/TMACACIA	4	125.00	500.00
10	bundles	FOLDER, Brown, with White Tab, Legal, at least 50 pcs/bundle	BONUS	8	563.00	4,504.00
11	bundles	ENVELOPE, Document, Legal, 50 pcs/bundle	NAPPCO	3	457.00	1,371.00
12	bundle	ENVELOPE, Expanding, Legal, Brown, 100pcs/box	PHOENIX	1	3,150.00	3,150.00
13	pads	NOTE PAD, Stick On, 76 x 76 mm, asstd. colors	JINXIN/KAISITE	12	36.00	432.00
14	packs	CARBON PAPER, Blue, Legal Size, 20 sheets/pack	TM/JOY	4	245.00	980.00
15	pcs	CLIP BOARD, Wooden, Legal Size		3	106.00	318.00
16	pcs	BALL PEN, Smooth Ink 0.5 mm, Black	PANDA/HBW	200	11.00	2,200.00
17	pcs	BALL PEN, Smooth Ink 0.5 mm, Blue	PANDA/HBW	100	11.00	1,100.00
18	pcs	BALL PEN, Smooth Ink 0.5 mm, Red	PANDA/HBW	50	11.00	550.00
19	boxes	SIGN PEN, 0.5 mm, 12 pcs/box, Black	MY GEL	10	427.00	4,270.00
20	boxes	SIGN PEN, 0.5 mm, 12 pcs/box, Blue	MY GEL	5	427.00	2,135.00
21	pcs	ERASER, for Pencil, White, Dust-Free, medium size, rectangular shape		3	28.00	84.00
22	pcs	PENCIL SHARPENER	JOY	2	11.00	22.00

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

Total Amount in words: **One Hundred Thirty Four Thousand Eight Hundred Ninety Six Pesos**

TOTAL **134,896.00**

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.

Very truly yours

Conforme

MOOKING ENTERPRISE
 Signature over Printed Name / Date
[Signature]
 16/05/24

YVONNE ROÑA CAGAS
 Governor

Funds Available

CAFOA No. **Y2024-5-24-01** 5/15/24



PURCHASE ORDEI
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOCKING ENTERPRISE** P.O. No.: **G-110J-24CB**
Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**

Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**

T.I.N : **928-759-435-000** End-User : **PEO - Motorpool**

PR. No./Date **0477-CB-24 03/20/2024**

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
23	pcs	ERASER, for Whiteboard, medium size	JOY	2	38.00	76.00
24	bottles	INK, for Stamp Pad, 30mL, Blue or Violet	PILOT	10	37.00	370.00
25	pcs	SCISSORS, Multipurpose, Asymmetrical, Heavy Duty, 8"	JOY	4	148.00	592.00
26	pcs	CORRECTION TAPE, at least 5 mm x 8m	JOY	30	38.00	1,140.00
27	pcs	STAPLER, Standard Type, No. 35 (26/6), Heavy Duty	MAX/DELI	3	579.00	1,737.00
28	boxes	STAPLE WIRE, for Stapler No. 35, Standard, at least 5000 pcs/box	WELLS	20	73.00	1,460.00
29	boxes	FASTENER, Metal, size 8, 50 sets/box	GATOR/TM	20	188.00	3,760.00
30	pcs	PUNCHER, 2-Hole, for Paper, Heavy Duty	MGK/JUK	2	265.00	530.00
31	boxes	PAPER CLIP, Metal, 33mm, 100 pcs/box	GATOR/TM/MGK	4	27.00	108.00
32	boxes	PAPER CLIP, Metal, 50mm, 100 pcs/box	GATOR/TM/MGK	4	36.00	144.00
33	boxes	BINDER CLIP, Back fold, 12 pcs/ box, 25mm	BOSS/JUK/PRINCE	4	52.00	208.00
34	boxes	BINDER CLIP, Back fold, 12 pcs/ box, 32mm	BOSS/JUK/PRINCE	4	66.00	264.00
35	boxes	BINDER CLIP, Back fold, 12 pcs/ box, 41mm	BOSS/JUK/PRINCE	4	92.00	368.00
36	boxes	BINDER CLIP, Back fold, 12 pcs/ box, 51mm	BOSS/JUK/PRINCE	4	122.00	488.00
37	boxes	PUSH PIN, 100 pcs/box, asstd color	TM	2	36.00	72.00
38	bottles	GLUE, Multipurpose, non-toxic, 130g	ELMER'S GLUE	5	62.00	310.00
39	rolls	TAPE, Transparent, 1 inch x 1 yard	GOLD/ARMAK/CRO	10	36.00	360.00
40	rolls	TAPE, Masking, 1 inch x 1 yard	GOLD/ARMAK/CRO	20	66.00	1,320.00
41	rolls	TAPE, Double-Sided, 1 inch x 1 yard	GOLD/ARMAK/CRO	15	55.00	825.00
42	pcs	TAPE DISPENSER, for 1-inch width tapes, Heavy Duty	GOLD/KING	2	355.00	710.00
43	pcs	RULER, Metal, Heavy Duty, 1 ft	ACURA	2	87.00	174.00
44	pcs	DESK TRAY, Metal, for Organizing & Filing, 3 layers	TM/RAMBO	3	563.00	1,689.00
45	pcs	-Heavy Duty Quality, 37.5 x 24.5 x 30 cm, already assembled	TPT	5	289.00	1,445.00
46	units	DATA FILE BOX, Black or Blue, 250 x 90 x 295 mm	CASIO	2	362.00	724.00
47	unit	CALCULATOR, Compact, Heavy Duty	LOGITECH/GENIUS	1	1,250.00	1,250.00
48	units	MOUSE, Optical, USB, with Mouse Pad, wireless (genuine)	SANDISK	5	510.00	2,550.00
49	pcs	FLASH DRIVE, 64GB (genuine)				
49	pcs	-4.5-5.5 V from USB port & compatible with USB 1.1/2.0				
49	pcs	TONER, Kyocera (M2640 idw/L) (genuine)	KYOCERA	3	10,500.00	31,500.00
50	bottles	INK, #003, EPSON PRINTER, L3210, Black (genuine)	EPSON	15	367.00	5,505.00
51	bottles	INK, #003, EPSON PRINTER, L3210, Magenta (genuine)	EPSON	3	367.00	1,101.00
52	bottles	INK, #003, EPSON PRINTER, L3210, Cyan (genuine)	EPSON	3	367.00	1,101.00
53	bottles	INK, #003, EPSON PRINTER, L3210, Yellow (genuine)	EPSON	3	367.00	1,101.00
54	unit	GUILLotine PAPER CUTTER (Manual Trimmer), Heavy Duty	QUAFF/POLARIS	1	1,300.00	1,300.00
54	unit	-Wood Base with Measuring Scale				
54	unit	-Adjustable for different cutting sizes				
54	unit	-for paper, postcard and photo sizes				
54	unit	-use to cut card, photo, foil paper etc.				
55	pcs	WHITEBOARD, Wall Mount, Dry Erase, at least 4' x 8'		2	7,999.00	15,998.00

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

Total Amount in words: **One Hundred Thirty Four Thousand Eight Hundred Ninety Six Pesos** TOTAL **134,896.00**

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.

Very truly yours

Conforme

MOCKING ENTERPRISE

Signature over Printed Name / Date

[Signature]
5/20/24
Date

YVONNE ROÑA CAGAS
By the Authority of the Governor
As per Memo No. 4, Series of 2024

Funds Available

CAFOA No. *456-5-24-61*

5/16/24

CHRISTOPHER T. TAN
PGDH-PDRMO



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110J-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **PEO - Motorpool**
 P.R. No./Date: **0477-CB-24 03/20/2024**

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
		<p>*****</p> <p>For use in PEO - Motorpool Division's Office Provincial Engineer's Office - Motorpool Division 8754 Office Supplies Expenses 5-02-03-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				134,896.00
					SUBTOTAL	134,896.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: One Hundred Thirty Four Thousand Eight Hundred Ninety Six Pesos TOTAL 134,896.00

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: *met* **MOOKING ENTERPRISE**
 Date: **5/20/24**
 YVONNE ROÑA CAGAS
 By the Authority of the Provincial Government
 As per *[Signature]*
 Very truly yours

Funds Available: **CAFOA No. 0000-5-24-001** Date: **5/15/24**
CHRISTOPHER T. TAN
 PGDH-PDRRMO



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-110K-24CB
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: MAY 16 2024
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Competitive Bidding
 T.I.N: 928-759-435-000 End-User: SP - Legislation (Hon.Dyane Therese G. Idulsa, MBA)
 PR. No./Date: 0493-CB-24 03/21/2024

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	REAM	BOOKPAPER A4 size 70 GM2 -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elementary Chlorine Free (ECF) -Packaging must be recycled	BRIGHT WHITE/OFFICE PRO	240	300.00	72,000.00
2	REAM	BOOKPAPER Long size 70 GM2 -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -Preferably at least Elementary Chlorine Free (ECF) -Packaging must be recycled	BRIGHT WHITE/OFFICE PRO	250	320.00	80,000.00
3	PAD	GRADE 1 Writing Pad @80 Leaves 210mm X 143mm	K1	200	40.00	8,000.00
4	PAD	GRADE 2 Writing Pad @80 Leaves 210mm X 143mm	K1	200	40.00	8,000.00
5	PAD	GRADE 3 Writing Pad @80 Leaves 210mm X 143mm	K1	200	40.00	8,000.00
6	PAD	GRADE 4 Writing Pad @80 Leaves 148mm X 200mm	K1	200	40.00	8,000.00
7	PAD	Intermediate Paper @80 Leaves 200 mm x 250 mm		250	60.00	15,000.00
8	PCS	Composition Notebook @80 Leaves (Ordinary) -Assorted Color	AMBER	450	60.00	27,000.00
9	PCS	Spiral Notebook @80 Leaves (Ordinary) -Assorted Color		450	60.00	27,000.00
10	BOX	Ballpen color Black		60	280.00	16,800.00
11	PCS	Clear Plastic Folder Long Size ***** To be distributed in City and different municipalities of Davao del Sur PROVINCE-WIDE DEVELOPMENT FUND - DONATION (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.	PANDA/HBW	200	150.00	30,000.00
						299,800.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Two Hundred Ninety Nine Thousand Eight Hundred Pesos TOTAL 299,800.00

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: [Signature] MOOKING ENTERPRISE
 Date: 5-20-24
 Very truly yours
[Signature]
 YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. AG 25-202401-1 Date: 5/15/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

987 #2724

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110L-24CB**
 Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **COA-PAO**
 PR. No./Date: **0495-CB-24 03/21/2024**

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	pack	AA Battery Heavy Duty	EVEREADY/MAXELL	30	220.00	6,600.00
2	pack	AAA Battery Heavy Duty	EVEREADY/MAXEL L	30	250.00	7,500.00
3	ream	Bond Paper Long 80gsm	BRIGHT WHITE/OFFICE PRO	65	320.00	20,800.00
4	ream	Bond Paper A4 80gsm	BRIGHT WHITE/OFFICE PRO	50	300.00	15,000.00
5	ream	Bond Paper Short 80gsm	BRIGHT WHITE/OFFICE PRO	65	280.00	18,200.00
6	ream	Calculator 12 Digits Heavy Duty	CASIO	8	550.00	4,400.00
7	pc	Paper Clip (Medium) 50mm	GATOR/MGK/TM	30	60.00	1,800.00
8	box	Paper Clip (Small) 33mm	GATOR/MGK/TM	30	50.00	1,500.00
9	box	Blinder Clip 51mm	BOSS/UK/PRINCE	35	120.00	4,200.00
10	box	Blinder Clip 32mm	BOSS/UK/PRINCE	35	80.00	2,800.00
11	box	Blinder Clip 25mm	BOSS/UK/PRINCE	35	60.00	2,100.00
12	pc	Correction Tape 8mm	JOY	30	45.00	1,350.00
13	pc	Expanded Envelope (Brown Long)	PHOENIX	30	25.00	750.00
14	box	Metal Fastener	GATOR/TM	30	90.00	2,700.00
15	pc	Expanded Folder (Green Long)	FIX	50	25.00	1,250.00
16	pc	Brown Folder (Long)	BONUS/NAPPCO	50	10.00	500.00
17	pc	White Folder (Long)	SYSTEM	50	10.00	500.00
18	pc	Glue 130ml	ELMER'S GLUE	20	120.00	2,400.00
19	pc	Marker Refill Ink (Black) 30ml	PILOT	5	180.00	900.00
20	pc	Marker Refill Ink (Blue) 30ml	PILOT	5	180.00	900.00
21	pc	Marker Refill Ink (Red) 30ml	PILOT	5	180.00	900.00
22	pc	Wireless Mouse	A4TECH/GENIUS/L	10	750.00	7,500.00
23	box	Pencil #2 12pcs/box	OGITECH	10	140.00	1,400.00
24	pc	Permanent Marker (Black)	MONGOL	15	90.00	1,350.00
25	pc	Permanent Marker (Blue)	PILOT	15	90.00	1,350.00
26	pc	Permanent Marker (Red)	PILOT	5	90.00	450.00
27	pc	Epson Ink 664 (Yellow)	EPSON	4	400.00	1,600.00
28	pc	Epson Ink 664 (Magenta)	EPSON	4	400.00	1,600.00
29	pc	Epson Ink 664 (Cyan)	EPSON	4	400.00	1,600.00
30	pc	Epson Ink 664 (Black)	EPSON	5	400.00	2,000.00
31	pc	Record Book 500 Pages	VALIANT/CONSOLI	5	180.00	900.00
32	box	Rubber Band #18 350g	DATED	5	45.00	225.00
33	box	Sign Pen (Black) 0.5	BRIGHT WHITE/TM MY GEL/TEST GOOD	5	45.00	225.00

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

Total Amount in words: **One Hundred Fifty Four Thousand Six Hundred Twenty Five Pesos** TOTAL **154,625.00**

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.

[Signature]
MOOKING ENTERPRISE
110025-3

Conforme
Signature over *[Signature]* Printed Name / Date *[Signature]* / *[Date]*
Date

Very truly yours

[Signature]
YVONNE ROÑA CAGAS
City Authority Governor
AS PER MOA-1 PERIOD 2024
CHRISTOPHER T. TAN
PGDH-PDRRMIC

Funds Available

CAFOA No. *[Signature]* 4182-5-24-01 *[Signature]* 5/24/24



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110L-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **COA-PAO**
 P.R. No./Date: **0495-CB-24 03/21/2024**

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
34	box	Sign Pen (Blue) 0.5	MY GEL/TEST GOOD	5	45.00	225.00
35	box	Sign Pen (Red) 0.5	MY GEL/TEST GOOD LCT/JOY	5	45.00	225.00
36	pc	Stamp Pad Ink (Violet)	LCT/JOY WELLS	3	90.00	270.00
37	pc	Stamp Pad #2 (Violet)	MAX/DELI	3	90.00	270.00
38	box	Staple Wire No. 35	JINXIN/KAISITE	30	90.00	2,700.00
39	pc	Stapler #35 w/ Remover Heavy Duty	JINXIN/KAISITE	15	650.00	9,750.00
40	pad	Sticky Notes 3x3	JINXIN/KAISITE	30	45.00	1,350.00
41	pad	Sticky Notes 3x5	JINXIN/KAISITE	30	60.00	1,800.00
42	pad	Sticky Note (Sign Here)	GOLD/ARMAK/CRO	35	80.00	2,800.00
43	pc	Scotch Tape (1inch)	CO	10	45.00	450.00
44	pc	Masking Tape (1inch)	GOLD/ARMAK/CRO	15	45.00	675.00
45	pc	Masking Tape (2 inches)	GOLD/ARMAK/CRO	15	90.00	1,350.00
46	pc	Double Sided Tape (1inch)	CO	32	50.00	1,600.00
47	pack	Vellum Board Paper (Blue Short) 10pcs/pack	WORX/VECO/ELIT	20	120.00	2,400.00
48	pack	Photo Paper Glossy (Long) 20 sheets/pack	TM/QUAFF/ACACIA	20	120.00	2,400.00
49	pc	Photo Paper Matte (Long) 20 sheets/pack	TM/QUAFF/ACACIA	20	120.00	2,400.00
50	pc	Scissors Heavy Duty	JOY	10	120.00	1,200.00
51	pad	Yellow Pad 80 Sheets		5	80.00	400.00
52	pc	Gun Tacker JT21 Heavy Duty		1	650.00	650.00
53	box	Staple Gun Tacker		1	120.00	120.00
54	pc	Rubber Stamp 1.5x3 inches (Receive)	JOY/PRINCE	1	90.00	90.00
55	pc	Ruler Metal	TPT MGK/UK	10	50.00	500.00
56	pc	File Folder Organizer Box (Blue)		10	250.00	2,500.00
57	pc	Puncher 2 Hole Heavy Duty		5	250.00	1,250.00

For the use of Provincial Auditor's Office - COA Office Supplies Auditing Services Acct. Code 05-02-11-020						
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: **One Hundred Fifty Four Thousand Six Hundred Twenty Five Pesos** TOTAL **154,625.00**

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]*
 Signature over Printed Name / Date **5/29/24**
 Date
 CAFOA No. **418-5-24-10** **5/24/24**
 Funds Available
 YVONNE ROÑA CAGAS
 by Authority of Governor
 AS per MO Series of 2024
 PGSO-PRRMCO



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

2870
2079

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-110M-24CB**
 Address: **Blik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 16 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **PSWDO**
 PR. No./Date: **0503-CB-24 03/21/2024**

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.	pieces	Plastic Envelope with Handle Pencil #2, 12pcs./box Crayons (Non-toxic, 8 colors) Writing Pad Paper (Grade 1, Red and Blue lined) -can be recycled/can be re-used -preferably made with recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable -for Grade 1 -High-Grade Book Paper -80 Leaves -Good quality paper -Smooth Writing Experience Composition-Writing Notebook (Red and Blue lines) -can be recycled/can be re-used -preferably made with recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable -for Grade 1 -High-Grade Book Paper -80 Leaves -Smooth Writing Experience -Assorted Colors Pencil Sharpener -Double Hole (small hole and big hole) -Assorted Colors ***** FOR THE USE OF THE DAY CARE SERVICE PROGRAM C.Y. 2024 LGDF GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM - ACCOUNT CODE: 5-02-99-080 DONATIONS EXPENSES 7919-06 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.	MONGOL	600	160.00	96,000.00
2.	box		55	160.00	8,800.00	
3.	boxes		600	50.00	30,000.00	
4.	pieces		600	40.00	24,000.00	
5.	pieces			600	70.00	42,000.00
6.	pieces			600	20.00	12,000.00
						212,800.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Twelve Thousand Eight Hundred Pesos** TOTAL 212,800.00

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 **MOOKING ENTERPRISE**
 Signature: *[Signature]* Printed Name / Date: **Suzette A. Acosta** / **5/24/24**
 Date: **5/24/24**
 Signature: *[Signature]* Printed Name / Date: **YVONNE ROÑA CAGAS** / **5/24/24**
 Date: **5/24/24**
 Title: **Governor**
 Title: **GOVERNOR**

Funds Available: **CAFOA No. 1004-S-24-001-1** **5/24/24**
 Title: **GOVERNOR**
 Title: **GOVERNOR**

1923.# 2470



PURCHASE ORDEI

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

G-110N-24CB
MAY 16 2024

P.O. No. :
Date :

MOOKING ENTERPRISE
Blk21 lot II Paradise Subd. Tres de Mayo, Digos City

Mode of Procurement : Competitive Bidding

Email/Tel# : momiz_28@yahoo.com / 09301345421

PEO - Maintenance

End-User :

T.I.N : 928-759-435-000

PR. No./Date 0516-CB-24 03/22/2024

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	box	BOND PAPER, Size: A4, 70 gsm, 5 reams/box	BRIGHT WHITE/OFFICE PRO	8	1,290.00	10,320.00
2	box	BOND PAPER, Size: F4, 70 gsm, 5 reams/box	BRIGHT WHITE/OFFICE PRO	6	1,375.00	8,250.00
3	pcs	MASKING TAPE, Width=2", 15mtrs long	GOLD/ARMAK/CRO CO	2	55.00	110.00
4	pcs	FOLDER, Size : Long	BONUS/NAPPCO	25	7.00	175.00
5	pcs	BROWN ENVELOPE, Size : Long		25	6.00	150.00
6	box	Ballpen (Sign Pen), Ballpoint Size : 0.5mm, 12pcs/Box, Color : 1 box - Black, 1 box - Blue	MY GEL/TEST GOODWELLS	2	336.00	672.00
7	box	FULL STRIP STAPLES (Bala), Size : No. 35, 26/6, 5000	WELLS	2	56.00	112.00
8	bottle	Epson 115150 Ink refill (Black)	EPSON	5	400.00	2,000.00
9	bottle	Epson 115150 Ink refill (Colored), 2-Yellow, 1-Cyan, 1-Magenta	EPSON	4	400.00	1,600.00
10	bottle	Epson 13110 Ink refill (Black)	EPSON	5	350.00	1,750.00
11	bottle	Epson 13110 Ink refill (Colored), 2-Yellow, 1-Cyan, 1-Magenta	EPSON	4	350.00	1,400.00
12	pcs	Expanded Envelope w/ Elastic Strap, Size: Long ***** For use in the PEO Maintenance Office Supplies 8753 - PEO - Maintenance Division 5-02-03-010 - Office Supplies Expenses 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.		20	22.00	440.00
						26,979.00

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

Total Amount in words: Twenty Six Thousand Nine Hundred Seventy Nine Pesos

TOTAL

26,979.00

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

By the Authority of the Governor
As per MOONING ENTERPRISE

Signature over Printed Name / Date
MOOKING ENTERPRISE
5/20/24

MOONING ENTERPRISE
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

CAFOA No. 4057-5-24-01

5/15/24