



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

187
2325

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N : **928-759-435-000** End-User: **OPAG**
 PR. No./Date : **0611-CB-24 03/27/2024**

Gentlemen :
 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**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	8711-Administrative Division				
2	box	Ballpen Black	PANDA/HBW	53	10.00	530.00
3	box	Black Binder clips 19 mm	BOSS/UK/PRINCE	40	48.00	1,920.00
4	box	Black Binder clips 32mm	BOSS/UK/PRINCE	30	60.00	1,800.00
5	ream	Black Binder clips 50 mm	BOSS/UK/PRINCE	30	100.00	3,000.00
		Book Paper short, 70 GSM	BRIGHT WHITE/OFFICE PRO	7	250.00	1,750.00
6	pack	Brown folder with white tab, Long , at least 100 pcs per pack	BONUS	1	900.00	900.00
7	pcs	Highlighter pen, good quality brand, assorted color	HBW	10	48.00	480.00
8	pack	Index of payments to employees (accounting form no. 81)	VECOHBW	4	150.00	600.00
9	bot	Ink #003 Black Genuine for Epson Printer	EPSON	10	400.00	4,000.00
10	bot	Ink #003 CYAN Genuine for Epson Printer	EPSON	3	400.00	1,200.00
11	bot	Ink #003 MAGENTA Genuine for Epson Printer	EPSON	3	400.00	1,200.00
12	bot	Ink #003 YELLOW Genuine for Epson Printer	EPSON	3	400.00	1,200.00
13	bot	Ink #664 Black Genuine for Epson Printer	EPSON	2	400.00	800.00
14	pcs	pencil sharpeners 2 hole	JOY	5	22.00	110.00
15	pack	Permanent marker broad tip (black) refillable at least 12 pcs per pack	PILOT	1	780.00	780.00
16	pack	Photo Paper A4 atleast 20 pcs per pack	QUAFF/TM/ACASIA	2	130.00	260.00
17	pack	PVC Cover Long atleast 100pcs per pack		1	1,200.00	1,200.00
19	pcs	Ring Binder plastic 1/2 inches		5	52.00	260.00
20	pcs	Ring Binder plastic 3/4 inches		20	50.00	1,000.00
21	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	5	85.00	425.00
22	pcs	Stamp pad No. 2	LCT/JOY	2	80.00	160.00
23	box	Staple Wire Standard No. 35	WELLS	7	80.00	560.00
24	bot	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)	KYOCERA	1	9,800.00	9,800.00
25	box	100pcs Push Pins Round Ball Head Map Tacks with Stainless	TM	2	65.00	130.00
26	ream	Point Push Pins	BRIGHT WHITE/OFFICE PRO	20	280.00	5,600.00
		Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PROCASIO	40	297.00	11,880.00
27	ream	Book Paper, Long, 70 GSM	CASIO	2	590.00	1,180.00
28	unit	Calculator, compact, Electronic, Good quality 12DIGITS		10	79.00	790.00
29	pcs	Correction Tape, Roller Type (30mm)		2	80.00	160.00
30	pcs	Cutter/Utility Knife		3	65.00	195.00
31	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)		4	450.00	1,800.00
32	pcs	Flashdrive (16 gb)	WELLS SANDISK	10	22.00	220.00
33	pcs	Metal Bull Dog Clip 3inches (Large)		5	120.00	600.00
34	jar	Multi-purpose Glue, safe and non toxic glue, dried fast, & liquid type 200g		1	280.00	280.00
35	pcs	Puncher heavy duty with two guide hole, Heavy duty	MGK	1	130.00	130.00
36	pack	Pencil No. 2 at least 12 pcs per pack	MONGOL	1	130.00	130.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Sixty Two Thousand Six Hundred Sixty One Pesos And Fifty Centavos** TOTAL **62,661.50**

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 *Mooking Enterprise*
 Signature over Printed Name / Date *Mooking Enterprise*
 Date *6/18/24*
 CAFOA No. *3010-G-24-01* *6/18/24*
 Funds Available *CHRISTOPHER T. TAN*
 Very truly yours
 YVONNE ROMA CAGAS
 by AUTHORITY Government Development
 AS PER *Mooking Enterprise*
 OFFICE-OPAGMCO



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**

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

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

PR. No./Date: **0611-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
37	pcs	Record Book (300 pages)	VALLIANT/CONSOLI DATED	5	150.00	750.00
38	pcs	Record Book (500 pages)	VALLIANT/CONSOLI DATED	10	180.00	1,800.00
39	pcs	Masking Tape, 1 inch	GOLD/ARMAK/CRO CO	10	50.00	500.00
40	pcs	Scotch tape, 2 inches	GOLD/ARMAK/CRO CO	11	80.00	880.00
41	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	TEST GOOD	2	190.00	380.00
42	pcs	Stapler, Standard type	DELI	2	439.00	878.00
43	pad	Sticky Notes 2x3 inches at least 100 sheets per pad		5	40.00	200.00
44	pad	Sticky Notes 3x3 inches at least 100 sheets per pad		5	45.00	225.00
45	pack	Index Cards, 5x8, at least 50pcs/pack		3	49.50	148.50
						62,661.50

NOTE:
 -To be delivered at **OPAG Compound (Bodega)**
 Item No. 1-45 charged to **8711-Admin. (P62,991.50)**

 For the use of various programs in **OPAG**.
 Account Name: Office Supplies Account Code: 5-02-03-010 -8711-
 Administrative Division

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: **Sixty Two Thousand Six Hundred Sixty One Pesos And Fifty Centavos** TOTAL **62,661.50**

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] 6/10/24**
 Date **6/10/24**

CAFOA No. **1010-6-24-01** **6/10/24**
CHRISTOPHER T. TAN
PGSO-PORRMO

YVONNE RONA CAGAS
 Provincial Government of Davao del Sur
 AS PER **[Signature]** **6/10/24**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-123A-24CB-1**
 Address : **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **MAY 31 2024**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**
 T.I.N. : **928-759-435-000** End-User : **OPAG**
 PR. No./Date : **0611-CB-24 03/27/2024**

Gentlemen :

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

Place of Delivery : **PGSQ 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	
46	pcs	8713-Nursery					
47	ream	Balpen Black Book Paper short, 70 GSM	PANDA/HBW BRIGHT WHITE/OFFICE PRO	44 3	10.00 50.00	440.00 150.00	
48	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	14	280.00	3,920.00	
49	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	15	297.00	4,455.00	
50	bot	Ink #003 Black Genuine for Epson Printer	EPSON	7	400.00	2,800.00	
51	bot	Ink #003 CYAN Genuine for Epson Printer	EPSON	4	400.00	1,600.00	
52	bot	Ink #003 MAGENTA Genuine for Epson Printer	EPSON	3	400.00	1,200.00	
53	bot	Ink #003 YELLOW Genuine for Epson Printer	EPSON	3	400.00	1,200.00	
54	bot	Ink #664 Black Genuine for Epson Printer	EPSON	4	400.00	1,600.00	
<p>NOTE: -To be delivered at OPAG Compound (Bodega)) Item No. 46-54 charged to 8713- Nursery (P-17,995.00)</p> <p>***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 -- 8713-Nursery</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 :						TOTAL	17,365.00
Total Amount in words:						Seventeen Thousand Three Hundred Sixty Five 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

[Signature]
 YVONNE ROÑA CAGAS
 City of Davao, Government
 AS PER MAIL NO. 14-01155-0202

Conforme
 Signature: *[Signature]* Printed Name / Date: *[Signature]* / *[Date]*
 MOOKING ENTERPRISE
 CAFOA No. *[Signature]* 6/10/24
 PGSOH-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-2**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**
 T.I.N : **928-759-435-000** End-User : **OPAG**
 PR. No./Date : **0611-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
55	pack	8911-03_Fishery Development Program		10	130.00	1,300.00
56	pcs	Pencil No. 2 at least 12 pcs per pack	MONGOL	10	280.00	2,800.00
57	pcs	Puncher heavy duty with two guide hole, Heavy duty	MGK	10	439.00	4,390.00
58	ream	Stapler, Standard type	DELI	38	280.00	10,640.00
		Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO			
59	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	60	297.00	17,820.00
60	pcs	Balpen Black	PANDA/HBW	300	10.00	3,000.00
<p>NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 55-60 charged to 8911-03_Fishery Development Program (P39,950.00)</p> <p>***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 -- 8911-03_Fishery Development Program</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>						
<p>Reminder : Delivery shall be made not later than 12:00 noon</p> <p>Total Amount in words: Thirty Nine Thousand Nine Hundred Fifty Pesos</p>						<p>TOTAL 39,950.00</p>

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.

Handwritten signature

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

Handwritten signature
6/18/24

Date

Very truly yours

BY AUTHORITY OF THE GOVERNOR
 AS PER MINOR ORDER OF 2024
Handwritten signature

YVONNE ROMA CAGAS

GOVERNOR

Funds Available

CAFOA No. 2024-G-21-01-1

6/16/24

CHRISTOPHER T. TAN

PGSOH-PORRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-123A-24CB-3**
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **MAY 31 2024**

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

PR. No./Date : **0611-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
61	ream	8911-Z4_Rural Farming Families Development Program Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	6	280.00	1,680.00
62	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	10	297.00	2,970.00
63	box	Staple Wire Standard No. 35	WELLS	5	80.00	400.00
64	pcs	Correction Tape, Roller Type (30m)	WELLS	10	79.00	790.00
65	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	WELLS	6	65.00	390.00
66	pack	Brown folder with white tab, Long , at least 100 pcs per pack	BONUS	1	900.00	900.00
67	pcs	Expanded Envelope (long) (kraftboard)	PHOENIX/ASIAN	10	28.00	280.00
68	pcs	Ballpen Black	PANDA/HBW	44	10.00	440.00
69	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	TEST GOOD	3	190.00	570.00
70	pack	Permanent marker broad tip (black) refillable at least 12 pcs per pack		1	780.00	780.00
71	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	5	85.00	425.00
73	pack	Board Paper Color: Cream at least 10 pcs/pack		7	80.00	560.00
74	ream	Laid Paper Legal (For Certificate)	CANON GOLD/KING	1	1,600.00	1,600.00
75	set	Tape Dispenser, Table Top For 24mm With Tape	QUAFF/TM/CASIA	1	250.00	250.00
76	pack	Photo Paper A4 at least 20pcs per pack		4	130.00	520.00
77	pcs	Certificate Frame Legal	GOLD/ARMAK/CRO CO	13	120.00	1,560.00
78	pcs	Scotch tape, 2 inch		2	80.00	160.00
79	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	GATOR GOLD/KING	2	70.00	140.00
80	box	Puncher heavy duty with two guide hole, Heavy duty		1	280.00	280.00
<p>NOTE:</p> <p>-To be delivered at OPAG Compound (Bodega) Item No. 61-80 charged to 8911-Z4_Rural Farming Families Development Program (P14,995.00)</p> <p>*****</p> <p>For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 -- 8911-Z4_Rural Farming Families Development Program</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>						
Reminder :						14,695.00
Total Amount in words:						14,695.00

Delivery shall be made not later than 12:00 noon
Fourteen Thousand Six Hundred Ninety Five 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.

Handwritten signature

Conforme
 Signature over Printed Name / Date
MOOKING ENTERPRISE
6/18/24
 Date

Very truly yours

YVONNE ROSA CAGAS
 Government of Davao del Sur
 AS PERSONNEL AND ADMINISTRATIVE OFFICER
 CHRISTOPHER T. TAN
 PGSO-PORRMO

Funds Available : CAFOA No. **2026-0-24-101-1** Date **6/18/24**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-4**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**

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

PR. No./Date **0611-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
81	ream	8911-Z3 Com and Cassava Development Project Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	5	280.00	1,400.00
82	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	6	297.00	1,782.00
83	pcs	Flashdrive (16 gb)	SANDISK	4	450.00	1,800.00
84	pack	Permanent marker broad tip (black) refillable at least 12 pcs per pack	PILOT	1	280.00	280.00
85	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	TEST GOOD	1	190.00	190.00
86	pcs	Correction Tape, Roller Type (30m)		3	79.00	237.00
87	pcs	White Board Marker Bullet Type Black	PILOT	4	85.00	340.00
88	box	Staple Wire Standard No. 35	WELLS	4	80.00	320.00
89	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	3	85.00	255.00
90	box	Black Binder clips 19 mm	BOSS/UK/PRINCE	4	48.00	192.00
91	box	Black Binder clips 32mm	BOSS/UK/PRINCE	4	60.00	240.00
92	box	Black Binder clips 50 mm	BOSS/UK/PRINCE	4	100.00	400.00
93	jar	Multi-purpose Glue, safe and non toxic glue, dried fast, & liquid type 200g	ELMER'S	2	120.00	240.00
94	pcs	STAMP PAD, felt	LCT/JOY	1	80.00	80.00
95	bot	Stamp pad Ink Purple 50 ml	LCT/JOY	1	80.00	80.00
96	pcs	Record Book (300 pages)	VALIANT	4	150.00	600.00
97	pad	Yellow Pad paper		3	60.00	180.00
98	pad	Sticky Notes 2x3 inches at least 100 sheets per pad		2	40.00	80.00
99	pad	Sticky Notes 3x3 inches at least 100 sheets per pad		2	45.00	90.00
100	pcs	Magazine File Holder Desk Organizer (plastic)		4	250.00	1,000.00
101	pcs	Cutter/Utility Knife		3	80.00	240.00
102	bot	Ink BTD60 Genuine (Black) for Brother Printer	BROTHER	1	550.00	550.00
103	bot	Ink BT5000 Genuine (Magenta) for Brother Printer	BROTHER	1	550.00	550.00
104	bot	Ink BT5000 Genuine (Yellow) for Brother Printer	BROTHER	1	550.00	550.00
105	bot	Ink BT5000 Genuine (Cyan) for Brother Printer	BROTHER	1	550.00	550.00
106	pcs	Ballpen Black	PANDA/HBW	74	10.00	740.00
107	pcs	Double Sided Tape, usable length 40m 1 inch	GOLD/ARMAK/CRO CO	3	60.00	180.00
108	ream	Laid Paper Legal (For Certificate)	CANON	1	1,600.00	1,600.00
109	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	WELLS	1	65.00	65.00
110	pcs	Expanded Envelope (long) (kraftboard)	PHOENIX/ASIAN	55	28.00	1,540.00
111	bot	Ink #664 Black Genuine for Epson Printer	EPSON	1	400.00	400.00
112	bot	Ink #003 CYAN Genuine for Epson Printer	EPSON	1	400.00	400.00
113	bot	Ink #003 MAGENTA Genuine for Epson Printer	EPSON	1	400.00	400.00
114	bot	Ink #003 YELLOW Genuine for Epson Printer	EPSON	1	400.00	400.00
115	pcs	Highlighter pen, good quality brand, assorted color	HBW	5	48.00	240.00
116	pack	Photo Paper A4 at least 20 pcs per pack	QUAFF/TM/ACASIA	10	130.00	1,300.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Nineteen Thousand Four Hundred Ninety One Pesos** TOTAL **19,491.00**

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.

Handwritten signature

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

Handwritten signature
Date

Funds Available

CAFOA No. **2024-C-24-01-1**

6/10/24

Very truly yours

YVONNE ROÑA CAGAS

GOVERNOR
 DIVISION OF AUTHORITY
 ASPERMO

Funds Available

CHRISTOPHER TITAN

PGSO-PPRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: G-123A-24CB-4 Date: MAY 31 2024

Address: BK21 lot II Paradise Subd. Tres de Mayo, Digos City

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

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

PR. No./Date: 0611-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
		<p>Cassava Development Project (P19,991.00)</p> <p>*****</p> <p>For the use of various programs in OPAG.</p> <p>Account Name: Office Supplies Account Code: 5-02-03-010 -8911-Z3_Corn and Cassava Development Project</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>				19,491.00

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

Total Amount in words: Nineteen Thousand Four Hundred Ninety One Pesos TOTAL 19,491.00

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] 6/10/24

YVONNE ROÑA CAGAS
By Authority, Governor of Davao del Sur
AS PERMANENT DEPUTY GOVERNOR

Funds Available

CAFOA No. 7087-6-24-001-1 Date: 6/10/24

CHRISTOPHER Y. LIM
PGSO-PURBINO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-5**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tei#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0611-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
117	ream	8911-Z8 Strengthening Techno Gabay Program in Davao del Sur (Support to FITS) Book Paper short, 70 GSM	BRIGHT WHITE/OFFICE PRO	2	260.00	520.00
118	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	6	297.00	1,782.00
119	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	6	280.00	1,680.00
120	unit	Calculator, compact, Electronic, Good quality 12DIGITS	CASIO	1	590.00	590.00
121	pcs	Data File Box	TPT	5	190.00	950.00
122	pcs	Cartolina (Yellow Green)		10	12.00	120.00
123	pcs	Cartolina (pink)		11	12.00	132.00
124	pcs	Certificate Holder, A4		30	100.00	3,000.00
125	pcs	Correction Tape, Roller Type (30m)		4	79.00	316.00
126	pcs	Cutter/Utility Knife		3	80.00	240.00
127	pcs	Expanded Folder, Long, red		10	28.00	280.00
128	box	Gel Pen, Black, 0.5mm, retractable at least 12 pcs/box	PHOENIX/ASIAN	2	365.00	730.00
129	bot	Ink #003 Black Genuine for Epson Printer	PANDA/HBW	10	400.00	4,000.00
130	bot	Ink #003 CYAN Genuine for Epson Printer	EPSON	4	400.00	1,600.00
131	bot	Ink #003 MAGENTA Genuine for Epson Printer	EPSON	3	400.00	1,200.00
132	bot	Ink #003 YELLOW Genuine for Epson Printer	EPSON	3	400.00	1,200.00
133	ream	Laid Paper A4	CANON	3	400.00	1,200.00
134	pcs	Masking Tape, 1 inch	GOLD/ARIWAK/CRO CO	1	1,500.00	1,500.00
135	pack	Pencil No. 2 at least 12 pcs per pack	MONGOL	2	130.00	260.00
136	pack	Permanent marker broad tip (black) refillable at least 12 pcs per pack	PILOT	1	780.00	780.00
137	pcs	Puncher heavy duty with two guide hole, Heavy duty	MGK	1	280.00	280.00
138	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	3	85.00	255.00
139	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	TEST GOOD	3	190.00	570.00
140	pcs	Stapler, Standard type	DELI	1	439.00	439.00
141	pad	Sticky Notes 3x3 inches at least 100 sheets per pad		5	45.00	225.00

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

Total Amount in words: **Nineteen Thousand Nine Hundred Ninety Nine Pesos** TOTAL **19,999.00**

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.

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

Muz
6/18/24

Funds Available

CAFOA No. **2028-6-24-01-1**

6/10/24

CHRISTOPHER J. TAN

PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor
AS PER MO No. 4 LETRES OF 2024



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-5**
 Address: **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Te/#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **OPAG**
 P.R. No./Date: **0611-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
		<p>*****</p> <p>For the use of various programs in OPAG.</p> <p>Account Name: Office Supplies Account Code: 5-02-03-010 - 8911-Z8_Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)</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>				19,999.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Nineteen Thousand Nine Hundred Ninety Nine Pesos** TOTAL **19,999.00**

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
MOOKING ENTERPRISE
 YVONNE ROÑA CAGAS
 Provincial Government of Davao del Sur
 AS PER MOA NO. 2014-01-01-002
 Date: **6/10/24**
 Very truly yours

Funds Available
 CAFOA No. **2024-03-24-001-1** **6/10/24**
 PGDH-PDRMO



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-123A-24CB-6**
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **MAY 31 2024**
 Email/Te/# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**
 T.I.N : **928-759-435-000** End-User : **OPAG**
 P.R. No./Date : **0611-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 :

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
142	pcs	<p>8911-1X_Gulayan sa Probinsya: Search for Best School & Barangay Implementers NOTEBOOK NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 142 charged to 8911-1X_Gulayan sa Probinsya: Search for Best School & Barangay Implementers (P6,000.00)</p> <p align="center">***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 - 8911-1X_Gulayan sa Probinsya: Search for Best School & Barangay Implementers</p> <p>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.</p>		100	60.00	6,000.00 6,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Six Thousand Pesos** TOTAL 6,000.00

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
MOOKING ENTERPRISE
[Signature] **6/18/24**
 Date
 YVONNE ROÑA CAGAS
 Provincial Government of Davao del Sur
 As per MO No. 4, Series of 2024

Funds Available
 CAFOA No. **2024-6-24-01-1** **6/18/24**
CHRISTOPHER T. TAN
 PGDH-PDRMO

Very truly yours



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-7** **MAY 31 2024**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date:

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

PR. No./Date: **0611-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
143	pcs	8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites Balipen Black Book Paper, Long, 70 GSM Book Paper A4, 70 GSM NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 143-145 charged to 8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites (P 4,516.00) ***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 - 8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites 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	74	10.00	740.00
144	ream		BRIGHT	8	297.00	2,376.00
145	ream		WHITE/OFFICE PRO	5	280.00	1,400.00
						4,516.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Four Thousand Five Hundred Sixteen Pesos** TOTAL 4,516.00

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]* Very truly yours
MOOKING ENTERPRISE
 Signature over Printed Name / Date
[Signature] **6/18/24**
 Date

Funds Available **CAFOA No. 2020-6-74-01-1 6/16/24**
YVONNE ROÑA CAGAS
 BY AUTHORITY OF GOVERNOR
 AS PER MOA No. 4, Series of 2024
[Signature]
 CHRISTOPHER T. TAN
 PGDH-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-8**
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**

Email/Te# : **momiz_2@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**
 T.I.N : **928-759-435-000** End-User : **OPAG**
 PR. No./Date : **0611-CB-24 03/27/2024**

Gentlemen :
 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**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
146	pcs	8911-Z4 High Value Crops Development Program (HVCDP)				
147	box	Ballpen Black	PANDA/HBW	57	10.00	570.00
148	box	Black Binder clips 19 mm	BOSS/JK/PRINCE	7	48.00	336.00
149	ream	Black Binder clips 32mm	BOSS/JK/PRINCE	5	60.00	300.00
150	ream	Book Paper, Long, 70 GSM	BRIGHT	8	297.00	2,376.00
151	pcs	Book Paper A4, 70 GSM	WHITE/OFFICE PRO	6	280.00	1,680.00
152	pcs	Certificate Holder, A4	BRIGHT	10	100.00	1,000.00
153	pcs	Correction Tape, Roller Type (30m)	WHITE/OFFICE PRO	7	79.00	553.00
154	pcs	Expanded Envelope (long) (kraftboard)	TW/ADVENTURER	15	28.00	420.00
155	pcs	Highlighter pen, good quality brand, assorted color		5	48.00	240.00
156	bot	Ink #003 Black Genuine for Epson Printer	HBW	2	400.00	800.00
157	bot	Ink #003 CYAN Genuine for Epson Printer	EPSON	1	400.00	400.00
158	bot	Ink #003 MAGENTA Genuine for Epson Printer	EPSON	1	400.00	400.00
159	pcs	Ink #003 YELLOW Genuine for Epson Printer	EPSON	1	400.00	400.00
160	pcs	Masking Tape, 1 inch	GOLD/ARMAK/CRO	3	50.00	150.00
161	jar	Masking Tape 48mm	CO	7	79.00	553.00
162	pcs	Multi-purpose Glue, safe and non toxic glue, dried fast, & liquid type 200g	CO	5	120.00	600.00
163	box	Packing Tape 48mm (2 inches)	ELMER'S	5	290.00	1,450.00
164	box	PAPER CLIP, vinyl/plastic coated, 33mm (small)	GOLD/ARMAK/CRO	5	60.00	300.00
165	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	CO	5	70.00	350.00
166	pcs	Staple Wire Standard No. 35	GATOR/MGK/SMAR	5	80.00	400.00
167	pcs	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	T	1	190.00	190.00
168	pad	Scotch tape, 2 inch	CO	5	80.00	400.00
169	bot	Sticky Notes 3x3 inches at least 100 sheets per pad	WELLS	5	45.00	225.00
		Super Color Permanent Marker Refill Ink Black 30ml	TEST GOOD	5	180.00	900.00
		NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 146-169 charged to 8911-Z4 High Value Crops Development Program (HVCDP) (P14,993.00)	GOLD/ARMAK/CRO			
		***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 -8911-Z4_High Value Crops Development Program (HVCDP) The Supplier shall notify the PGSO a day before the actual delivery.	CO			
		***** 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.	PILOT			
Delivery shall be made not later than 12:00 noon						14,993.00

Reminder :
 Total Amount in words: **Fourteen Thousand Nine Hundred Ninety Three Pesos** TOTAL **14,993.00**

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 *for cert*
 Signature over Printed Name / Date: *6/18/24*
 Date: *6/18/24*
 CAFOA No. *2021-6-24-201-1* Date: *6/16/24*
 Funds Available
 YVONNE ROÑA CAGAS
 Provincial Governor
 AS per No. 14, 16, 15, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 CHRISTOPHER T. JAY
 PGSOH-PDRMIO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-123A-24CB-9**

Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **MAY 31 2024**

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

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

P.R. No./Date : **0611-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
170	bot	8911-Z5 Support to Organic Agriculture	EPSON	3	400.00	1,200.00
171	bot	Ink #664 Black Genuine for Epson Printer	EPSON	2	400.00	800.00
172	bot	Ink #664 CYAN Genuine for Epson Printer	EPSON	2	400.00	800.00
173	bot	Ink #664 MAGENTA Genuine for Epson Printer	EPSON	2	400.00	800.00
174	pcs	Ink #664 YELLOW Genuine for Epson Printer	TOSHIBA/SEAGATE	1	4,290.00	4,290.00
175	pcs	External Hard Drive 1TB	PILOT/IMY GEL	10	120.00	1,200.00
176	pcs	Signing Pen, Black		5	79.00	395.00
177	pcs	Correction Tape, Roller Type (30m)		7	75.00	525.00
	pcs	Scotch tape, 1 inch	GOLD/ARMAK/CRO			
178	pcs	Scotch tape, 2 inches	GOLD/ARMAK/CRO	5	80.00	400.00
179	pcs	Permanent Marker Bullet Type Black	CO	10	65.00	650.00
180	bundle	FOLDER with Tab, A4, at least 100 pcs per bundle	BONUS	2	750.00	1,500.00
181	box	Staple Wire Standard No. 35	WELLS	3	80.00	240.00
182	pcs	Stapler, Standard type	DELI	3	439.00	1,317.00
183	pcs	Puncher heavy duty with two guide hole, Heavy duty	MGK	2	280.00	560.00
184	jar	Multi-purpose Glue, safe and non toxic glue, dried fast, & liquid type 200g	ELMER'S	3	120.00	360.00
185	pcs	Cutter/Utility Knife	BRIGHT	5	80.00	400.00
186	ream	Book Paper short, 70 GSM	WHITE/OFFICE PRO	4	260.00	1,040.00
187	ream	Book Paper A4, 70 GSM	BRIGHT	5	280.00	1,400.00
188	ream	Book Paper, Long, 70 GSM	WHITE/OFFICE PRO	5	297.00	1,485.00
189	pcs	Manila Paper	BRIGHT	30	10.00	300.00
NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 170-189 charged to 8911-Z5_Support to Organic Agriculture (P19,662.00) ***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 - 8911-Z5_Support to Organic Agriculture 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.						

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

Total Amount in words: **Nineteen Thousand Twelve Pesos**

TOTAL

19,662.00

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.

M. Uscad

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

M. Uscad
6/28/24

Funds Available

CAFOA No. **7072-G-24-01-1**

6/10/24

YVONNE ROÑA CAGAS

City Auditor, Provincial Government of Davao del Sur

As per Memo No. 41 dated 05/07/2024

Yvonne Roña Cagas

PGSO-PCRBMO

PGSO-PCRBMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-10**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0611-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
190	ream	8911-Z7_Agribusiness Marketing Assistance Project Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	12	297.00	3,564.00
191	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	4	280.00	1,120.00
192	pcs	Expanded Envelope (long) (kraftboard)	PHOENIX/ASIAN	50	28.00	1,400.00
193	pcs	Stapler, Standard type	DELI	3	439.00	1,317.00
194	box	Staple Wire Standard No. 35	WELLS	16	80.00	1,280.00
195	pcs	Correction Tape, Roller Type (30m)		21	79.00	1,659.00
196	pcs	Certificate Holder, A4	TM/ADVENTURER	51	100.00	5,100.00
197	pcs	MARKER, permanent, black (broad type)	PILOT	2	64.00	128.00
198	ream	Laid Paper Legal (For Certificate)	CANON	1	1,600.00	1,600.00
199	bot	Ink, BT5000 Genuine (Black) for Brother Printer Ink	BROTHER	1	550.00	550.00
200	bot	BT5000 Genuine (Cyan) for Brother Printer Ink	BROTHER	1	550.00	550.00
201	bot	BT5000 Genuine (Magenta) for Brother Printer Ink	BROTHER	1	550.00	550.00
202	bot	BT5000 Genuine (Yellow) for Brother Printer	BROTHER	1	550.00	550.00
NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 190-202 charged to 8911-Z7_Agribusiness Marketing Assistance Project (P19,368.00) ***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 - 8911-Z7_Agribusiness Marketing Assistance Project 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.						19,368.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Nineteen Thousand Three Hundred Sixty Eight Pesos** TOTAL 19,368.00

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
MOOKING ENTERPRISE
 Date: **6/10/24**
 CAFOA No. **1099-6-24-01-1** **6/10/24**
 YVONNE ROÑA CAGAS
 by AUTHORITY of Governor
 AS per No. 4, series of 2012
 CRISTOPHER T. TAN
 PGDH-PORMCO

Funds Available



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-11** MAY 31 2024
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date:

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

T.I.N: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0611-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
203	ream	8912-03_Davao del Sur Agri-Aqua-Eco Park Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	15	280.00	4,200.00
204	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO BROTHER	15	297.00	4,455.00
205	bot	Ink, Brother Printer, BT5000 Genuine (Cyan)	BROTHER	1	550.00	550.00
206	bot	Ink, Brother Printer, BT5000 Genuine (Magenta)	BROTHER	1	550.00	550.00
207	bot	Ink, Brother Printer, BT5000 Genuine (Yellow)	BROTHER	1	550.00	550.00
208	bot	Ink, Brother Printer, BT5000 Genuine (Black)	PANDA/HBW	2	550.00	1,100.00
209	pcs	Ballpen Black	WELLS	51	10.00	510.00
210	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	PILOT	3	65.00	195.00
211	pcs	Signing Pen, Black		10	120.00	1,200.00
212	pcs	Stapler with remover standard type load cap 200 staple min. Heavy Duty	CASIO	1	439.00	439.00
213	unit	Calculator, compact, Electronic, Good quality 12DIGITS		1	590.00	590.00
214	pcs	Correction Tape, Roller Type (30m)	GOLD/ARMAK/CRO	4	79.00	316.00
215	pcs	Masking Tape, 1 inch	CO	2	50.00	100.00
216	pcs	Masking Tape, 2 inches	GOLD/ARMAK/CRO	3	80.00	240.00
NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 203-216 charged to 8912-03_Davao del Sur Agri-Aqua-Eco Park (P14,995.00) ***** For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 - 8912-03_Davao del Sur Agri-Aqua-Eco Park 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.						14,995.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Fourteen Thousand Nine Hundred Ninety Five Pesos** TOTAL 14,995.00

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
 MOOKING ENTERPRISE
 YVONNE ROÑA CAGAS
 by Authority of the Governor
 AS PER ORD NO. 452-2024
 Date: **6/18/24**
 CAFOA No. **2024-6-24-101-1 6/18/24**
 PGSO-PORRNO

Funds Available
 CHRISTOPHER T. TAN
 PGSO-PORRNO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-12**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0611-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
8912-07_Product Development and Promotion of Potential Crop in Support to Agri-Tourism						
217	pcs	Balpen Black	PANDA/HBW	100	10.00	1,000.00
218	set	Tape Dispenser, Table Top For 24mm With Tape	GOLD/KING	2	250.00	500.00
219	pcs	External Hard Drive 1TB	TOSHIBA/SEGATE	1	4,290.00	4,290.00
220	pcs	Highlighter pen, good quality brand, assorted color	HBW	6	48.00	288.00
221	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	6	280.00	1,680.00
222	pcs	Flashdrive (16 gb)	SANDISK	1	450.00	450.00
223	pcs	Certificate Holder, A4	TM/ADVENTURER	30	100.00	3,000.00
224	pcs	Record Book (300 pages)	VALIANT	3	150.00	450.00
225	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	4	85.00	340.00
NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 217-225 charged to 8912-07_Product Development and Promotion of Potential Crop in Support to Agri-Tourism (P11,998.00) ***** For the use of various programs in OPAG . Account Name: Office Supplies Account Code: 5-02-03-010 -- 8912-07_Product Development and Promotion of Potential Crop in Support to Agri-Tourism						11,998.00
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.						

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eleven Thousand Nine Hundred Ninety Eight Pesos** TOTAL 11,998.00

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 **MOOKING ENTERPRISE**
 Signature over Printed Name / Date **[Signature] 6/18/24**
 Date **6/18/24**
 CAFOA No. **2025-6-24-101-1** 6/18/24
 YVONNE ROÑA CAGAS
 by AUTHORIZED Representative
 As per MOA Series of 2022

Funds Available **CHRISTOPHER T. TAN**
PGSO-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-123A-24CB-13**
 Address : **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **MAY 31 2024**

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

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

PR. No./Date : **0611-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
226	box	8911-Z2 Rice Development Program				
227	box	Black Binder clips 32mm Black Binder clips 50 mm	BOSS/UK/PRINCE	5	60.00	300.00
228	pack	Envelope (long) at least 100 pcs per pack	BOSS/UK/PRINCE	5	100.00	500.00
229	pcs	Expanded Envelope (long) (kraftboard)	KRAFT	1	690.00	690.00
230	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	PHOENIX/ASIAN	30	28.00	840.00
231	pcs	Flashdrive (16 gb)	WELLS	6	65.00	390.00
232	pack	Brown folder with white tab, Long , at least 100 pcs per pack	SANDISK	2	450.00	900.00
233	bundle	FOLDER with Tab, A4 at least 100 pcs per bundle	SYSTEM	1	900.00	900.00
234	jar	Multi-purpose Glue, safe and non toxic glue, dried fast, & liquid type 200g	BONUS	1	750.00	750.00
235	bot	Ink #003, Black Genuine for Epson Printer	ELMER'S	2	120.00	240.00
236	bot	Ink #003, Cyan Genuine for Epson Printer		10	400.00	4,000.00
237	bot	Ink #003, MAGENTA Genuine for Epson Printer		3	400.00	1,200.00
238	bot	Ink #003, YELLOW Genuine for Epson Printer		5	400.00	2,000.00
239	pcs	Highlighter pen, good quality brand, Neon Green (2) and Pink (2)	EPSON	10	400.00	4,000.00
240	pcs	MARKER, permanent, black (broad type)	HBW	4	48.00	192.00
241	pcs	White Board Marker Bullet Type Black	PILOT	3	64.00	192.00
242	pad	Sticky Notes 2x3 inches at least 100 sheets per pad	PILOT	1	85.00	85.00
243	pad	Sticky Notes 3x3 inches at least 100 sheets per pad		5	45.00	225.00
244	box	PAPER CLIP, vinyl/plastic coated, 33mm (small)	GATOR	5	60.00	300.00
245	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	GATOR	5	70.00	350.00
246	pack	Paper, Parchment, at least 10sheets/pack	VALIANT	1	135.00	135.00
247	pcs	Record Book (300 pages)	JOY	4	150.00	600.00
248	pcs	Scissors, Stainless, Heavy Duty, 7 inches	WELLS	2	85.00	170.00
249	box	Staple Wire Standard No. 35	WELLS	2	80.00	160.00
250	pcs	Stapler, Standard type	DELI	2	439.00	878.00
251	ream	Book Paper A4, 70 GSM	BRIGHT	11	280.00	3,080.00
252	ream	Book Paper, Long, 70 GSM	WHITE/OFFICE PRO	19	297.00	5,643.00
253	pcs	SIGN PEN, Extra fine tip, black	BRIGHT			
254	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	WHITE/OFFICE PRO	19	45.00	855.00
		NOTE: -To be delivered at OPAG Compound (Bodega) item No. 226-254 charged to 8911-Z2_Rice Development Program (P29,965.00)	TEST GOOD	1	190.00	190.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Nine Thousand Nine Hundred Sixty Five Pesos** TOTAL **29,965.00**

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
 MOOKING ENTERPRISE
 YVONNE ROÑA CAGAS
 Provincial Government of Davao del Sur
 AS REP
 Date: **5/18/24**
 CAFOA No. **2024-6-24-01-1** **6/24**

Funds Available



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-13**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0611-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
		<p>*****</p> <p>For the use of various programs in OPAG.</p> <p>Account Name: Office Supplies Account Code: 5-02-03-010 -- 8911-Z2_Rice Development Program</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>				

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Nine Thousand Nine Hundred Sixty Five Pesos** TOTAL 29,965.00

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
MOOKING ENTERPRISE
 Signature over Printed Name / Date
YVONNE ROÑA CAGAS
 By Authority: Governor of Davao del Sur
 As per: *[Signature]*
 CAFOA No. **2019-6-14-101-1** Date **6/16/24**

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-14**
 Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**

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

T.I.N : **928-759-435-000** End-User : **OPAG**
 PR. No./Date : **0611-CB-24 03/27/2024**

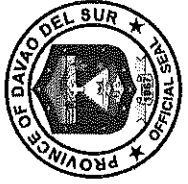
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
255	box	8911-Z6_Agricultural and Biosystems Engineering Support Programs and Projects				
256	box	Black Binder clips 32mm	BOSS/UK/PRINCE	6	60.00	360.00
	box	Black Binder clips 50 mm	BRIGHT WHITE/OFFICE PRO	5	100.00	500.00
257	pack	Envelope (long) at least 100 pcs per pack	KRAFT	2	690.00	1,380.00
258	pcs	Expanded Envelope (long) (kraftboard)	PHOENIX/ASIAN	8	28.00	224.00
259	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	WELLS	6	65.00	390.00
260	pcs	Flashdrive (16 gb)	SANDISK	2	450.00	900.00
261	pack	Brown folder with white tab, Long , at least 100 pcs per pack	BONUS	1	900.00	900.00
262	bundle	FOLDER, Fancy, with Slide, Legal	MOROCCO	1	800.00	800.00
263	jar	Multi-purpose Glue, safe and non toxic glue, dried fast, & liquid type 200g	ELMER'S	2	120.00	240.00
264	bot	Ink #003, Black Genuine for Epson Printer	EPSON	10	400.00	4,000.00
265	bot	Ink #003, CYAN Genuine for Epson Printer	EPSON	2	400.00	800.00
266	bot	Ink #003, MAGENTA Genuine for Epson Printer	EPSON	5	400.00	2,000.00
267	bot	Ink #003, YELLOW Genuine for Epson Printer	EPSON	8	400.00	3,200.00
268	pcs	Highlighter pen, good quality brand, assorted color	HBW	7	48.00	336.00
269	pcs	MARKER, permanent, black (broad type)	PILOT	3	64.00	192.00
270	pcs	White Board Marker Bullet Type Black	PILOT	1	85.00	85.00
271	pad	Sticky Notes 2x3 inches at least 100 sheets per pad		5	40.00	200.00
272	pad	Sticky Notes 3x3 inches at least 100 sheets per pad		5	45.00	225.00
273	box	PAPER CLIP, vinyl/plastic coated, 33mm (small)	GATOR	5	50.00	250.00
274	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	GATOR	5	70.00	350.00
275	pcs	Puncher heavy duty with two guide hole. Heavy duty	MGK	1	280.00	280.00
276	pcs	Record Book (300 pages)	VALIANT/CONSOLI DATED	2	150.00	300.00
277	pcs	Record Book (500 pages)	VALIANT/CONSOLI DATED	2	180.00	360.00
278	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	2	85.00	170.00
279	box	Staple Wire Standard No. 35	WELLS	3	80.00	240.00
280	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/OFFICE PRO	8	280.00	2,240.00
281	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/OFFICE PRO	26	297.00	7,722.00
282	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box NOTE: -To be delivered at OPAG Compound (Bodega) Item No. 255-283 charged to 8911-Z6 Agricultural and Biosystems Engineering Support Programs and Projects (P29,214.00)	BRIGHT WHITE/OFFICE PRO TEST GOOD	3	190.00	570.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Nine Thousand Two Hundred Fourteen Pesos** TOTAL **29,214.00**

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 *moook*
 Signature over Printed Name / Date
MOOKING ENTERPRISE
 6/18/24
 CAFOA No. 2027-6-24-01-1 6/10/24
 YXONNE ROÑA CAGAS
 BY Authority Governor
 AS PERMANENT SECRETARY
 PGDH-PRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123A-24CB-14**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tel#: **momiz_2@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0611-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
		<p>*****</p> <p>For the use of various programs in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 8911-Z6_Agricultural and Biosystems Engineering Support Programs and Projects</p> <p>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.</p>				

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Nine Thousand Two Hundred Fourteen Pesos** TOTAL 29,214.00

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] **6/18/24**

YVONNE ROÑA CAGAS
 by AUTHORITY of Governor
 As Per *[Signature]*



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123B-24CB**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**

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

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

PR. No./Date: **0612-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	pcs	8911-03_Fishery Development Program		20	79.00	1,580.00
2	pack	Correction Tape, Roller Type (30m)	QUAFF/TM/ACASIA	10	130.00	1,300.00
3	pcs	Photo Paper A4 at least 20pcs/pack	SANDISK	14	450.00	6,300.00
4	pcs	Flashdrive (16 gb)	TOSHIBA/SEAGATE	3	4,290.00	12,870.00
5	roll	External Hard Drive 1TB	GOLD/ARMAK/CRO	10	50.00	500.00
		Masking Tape, 1 inch	CO			
6	pcs	MARKER, permanent, black (broad type)	PILOT TEST	10	64.00	640.00
7	pcs	Signing Pen, Blue	GOLD	10	120.00	1,200.00
8	pcs	White Board Marker Bullet Type Black	PILOT	7	85.00	595.00
9	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	10	85.00	850.00
10	pack	Sticker Paper A4 size at least 10pcs/pack		20	75.00	1,500.00
11	pcs	Record Book (500 pages)	VALIANT/CONSOLI	6	180.00	1,080.00
		DATED				
12	pcs	NOTEBOOK		100	60.00	6,000.00
13	bot	Stamp pad Ink Purple 50 ml	LCT/JOY	5	80.00	400.00
14	pcs	Stamp pad No. 2	LCT/JOY	2	80.00	160.00
		NOTE: To be delivered at OPAG Compound (Bodega) Item No. 1-14 charged to 8911-03_Fishery Development Program (P34,975.00)				
		***** For the use of various program in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 -- 8911-03_Fishery Development Program				
		The Supplier shall notify the PGSO a day before the actual delivery.				34,975.00
		***** 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: **Thirty Four Thousand Nine Hundred Seventy Five Pesos** TOTAL **34,975.00**

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

Yvonne Roña Cagas
6/18/24

Date

Funds Available

CAFOA No. **2082-6-24-101-1** **6/10/24**

PGDH-PDRMO

YVONNE ROÑA CAGAS

BY AUTHORITY OF THE GOVERNOR

AS PER RESOLUTION NO. 4 SERIES OF 2024

Christopher T. Tan

PGDH-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-123B-24CB-1**
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **MAY 31 2024**
 Email/Tel# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**
 T.I.N : **928-759-435-000** End-User : **OPAG**
 PR. No./Date : **0612-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
22	pcs	<p>8911-1X_Gulayan sa Probinsya: Search for Best School & Barangay Implementers</p> <p>Balipen Black Construction Paper A4 at least 10pcs/pack Paper, Parchment, at least 10sheets/pack Signing Pen, gel, Black (.50mm) at least 12 pcs per box</p> <p>NOTE: To be delivered at OPAG Compound (Bodega) Item No. 22-25 charged to 8911-1X_Gulayan sa Probinsya: Search for Best School & Barangay Implementers (P 3,995.00)</p> <p>***** For the use of various program in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 -8911-03_Fishery Development Program -Rural Farming Families Development Program -8911-1X_Gulayan sa Probinsya: Search for Best School & Barangay Implementers -8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites</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>	PANDA/HBW	114	10.00	1,140.00
23	pack		9	125.00	1,125.00	
24	pack		10	135.00	1,350.00	
25	box		2	190.00	380.00	
						3,995.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Three Thousand Nine Hundred Ninety Five Pesos** TOTAL 3,995.00

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] **6/18/24**
 MOOKING ENTERPRISE
 YVONNE ROÑA CAGAS
 Governor
 AS PER SIGNATURE OF THE GOVERNOR

Funds Available
 CAFOA No. **2087-6-74-01-1** **6/10/24**
 PGSO-PURMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123B-24CB-2**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0612-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**

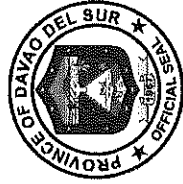
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
15	pcs	8911-Z1 Rural Farming Families Development Program Flashdrive (16 gb) Vellum Board Paper A4 atleast 10pcs per pack Vellum Board Paper long 10pcs per pack Ink #003 Black Genuine for Epson Printer Ink #003 CYAN Genuine for Epson Printer Ink #003 MAGENTA Genuine for Epson Printer Ink #003 YELLOW Genuine for Epson Printer NOTE: To be delivered at OPAG Compound (Bodega) Item No. 15-21 charged to 8911-Z1 Rural Farming Families Development Program (P5,000.00) ***** For the use of various program in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 - 8911-Z1 Rural Farming Families Development Program 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.	SANDISK	2	450.00	900.00
16	pack		VECO	2	120.00	240.00
17	pack		VECO	2	130.00	260.00
18	bot		EPSON	3	400.00	1,200.00
19	bot		EPSON	2	400.00	800.00
20	bot		EPSON	2	400.00	800.00
21	bot		EPSON	2	400.00	800.00
TOTAL						5,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Thousand Pesos** TOTAL 5,000.00

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 every day of delay shall be imposed.

Conforme *moet* Very truly yours

Signature over Printed Name / Date
MOOKING ENTERPRISE
[Signature] **6/18/24**
 Date
 CAFOA No. **2084-C-24-01-1** **6/10/24**
 YVONNE ROÑA CAGAS, Governor
 AS PER *[Signature]*
 CHRISTOPHER LIM
 PGSO-PORRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **G-123B-24CB-3**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **MAY 31 2024**
 Email/Tei#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Competitive Bidding**
 T.I.N: **928-759-435-000** End-User: **OPAG**
 PR. No./Date: **0612-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
26	pack	8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites Construction Paper A4 at least 10pcs/pack NOTEBOOK Paper, Parchment, atleast 10sheets/pack Signing Pen, gel, Black (.50mm) at least 12 pcs per box NOTE: To be delivered at OPAG Compound (Bodega) item No. 26-29 charged to 8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites (P 5,705.00) ***** For the use of various program in OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 8911-1Y_ Gulayan sa Bakuran sa mga Barangay Relocation Sites 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.	TEST GOOD	9	125.00	1,125.00
27	pcs		52	60.00	3,120.00	
28	pack		8	135.00	1,080.00	
29	box		2	190.00	380.00	
						5,705.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Thousand Seven Hundred Five Pesos** TOTAL 5,705.00

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
 YVONNE ROÑA CAGAS
 Governor
 PGSOH-PORRMO
 CAFOA No. **7085-6-24-01-1** **6/10/24**
 Funds Available