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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-124-23CB	Date : AUG 02 2023
Address : Bik21 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 : PDF (SP - DE LOS CIENTOS III)	
PR. No./Date : 0921-CB-23 & 0922-CB-23 06/21/2023	PDF (SP - IDULSA)	

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**

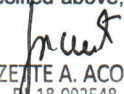
Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

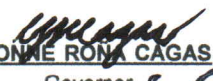
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0922-CB-23 PDF (SP- DE LOS CIENTOS III)						
1	pcs	STUDY CHAIR/CLASSMATE CHAIR (BEST QUALITY BRAND) Description: *with BACKREST and WRITING BOARD *Color: GRAY *Backrest Height: 757mm (minimum) *Seat Height: 416mm (minimum) *Seat Depth: 400mm (minimum) *Seat Width: 400mm (minimum) *Writing Board Depth: 630mm (minimum) *Writing Board Width: 249mm (minimum) *Carrying Capacity : at least 200kg	URATEX	75	1,150.00	86,250.00
2	pcs	MONOBLOC CHAIR (BEST QUALITY BRAND) Description * COLOR WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 200-250KG ** COMPLIANT TO PHILIPPINE NATIONAL STANDARD ** Preferable products made of plastic materials which do not contain toxic chemicals such as but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance ** Chairs shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, rules and regulations	URATEX	130	395.00	51,350.00
					SUBTOTAL	137,600.00
PR NO. 0921-CB-23 PDF (SP- IDULSA)						
1	PC	MONOBLOC CHAIR WITH BACKREST - Color Yellow - Carrying Seating Capacity of at least 200 kg - Best Quality Brand that is complaint to Philippine National Standard.	URATEX	244	395.00	96,380.00
					SUBTOTAL	96,380.00
***** For distribution to various BLGUs/Organizations/Associations/Schools 2023 LGDF-PDF 1919-03 (Donation: 5-02-99-080) *****						
***** To distribute in the 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.						

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

Total Amount in words: Two Hundred Thirty Three Thousand Nine Hundred Eighty Pesos **TOTAL 233,980.00**

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.


 SUZETTE A. ACOSTA
 09301345421 / momiz_28@yahoo.com
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 8/3/23
 Date

Very truly yours

YVONNE RONA CAGAS
 Governor

Funds Available CAFOA No. **2551-8-27-01-1 08/02/23**
2556-8-27-01-1 08/02/23