



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-129-23CB</b>	
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Date : <b>AUG 15 2023</b>	
Email/Tel# : <b>momiz_28@yahoo.com / 09301345421</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>928-759-435-000</b>	End-User : <b>OPAG</b>	
PR. No./Date : <b>1014-CB-23 07/21/2023</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>8911-1Z_Other Agricultural Development Program</b>						
1	ream	Book Paper, Long, 70 GSM	BRIGHT	65	294.00	19,110.00
2	ream	Book Paper A4, 70 GSM	WHITE/CROCO	35	284.00	9,940.00
3	ream	3 ream Book Paper Short, 70 GSM	BRIGHT	7	274.00	1,918.00
4	pcs	Correction Tape, Roller Type (30m)	WHITE/CROCO	95	45.00	4,275.00
5	pcs	Double sided tape, 1 inch 40m	JOY	25	65.00	1,625.00
6	pcs	Double sided tape, 2 inches	GOLD/ARMAK/CROCO	8	90.00	720.00
7	pcs	Double sided tape, foam type 5m	GOLD/ARMAK/CROCO	4	150.00	600.00
8	pcs	Masking Tape, 1 inch	GOLD/ARMAK/CROCO	10	65.00	650.00
9	pcs	Masking Tape, 2 inches	GOLD/ARMAK/CROCO	2	95.00	190.00
10	pcs	Scotch tape, 1 inch	GOLD/ARMAK/CROCO	9	55.00	495.00
11	pcs	Scotch tape, 2 inch	GOLD/ARMAK/CROCO	10	83.00	830.00
12	pcs	Heavy Duty Tape Dispenser (big)	MGK	2	350.00	700.00
13	pcs	Packaging Tape 2 inch	GOLD/ARMAK/CROCO	2	79.00	158.00
14	box	Signing Pen, gel, Black (.50mm) 12 pcs per box	MY GEL/TESTGOOD	11	474.00	5,214.00
15	pcs	Ballpen Black	PANDA/HBW	110	10.00	1,100.00
16	box	Staple Wire Standard No. 35	WELLS	18	74.00	1,332.00
17	pcs	Stapler heavy duty, Good quality, No. 35	MAX/DELI	10	694.00	6,940.00
18	pcs	Stapler Remover, piller type		7	99.00	693.00
19	pcs	Sticky notes, Assorted color 3x3 inches	KAISITE/JINXIN	24	50.00	1,200.00
20	box	Paper fastener (plastic)	WELLS	13	68.00	884.00
21	pcs	Binder clip, 1/2 inch	UK/ BOSS/MGK	86	5.00	430.00
22	pcs	Binder clip, 1 inch	UK/ BOSS/MGK	80	6.00	480.00
23	pcs	Binder clip, 1 1/4 inch	UK/ BOSS/MGK	30	8.00	240.00
24	pcs	Binder Clip 2 inch	UK/ BOSS/MGK	71	15.00	1,065.00
25	pcs	External Hard Drive 1TB	SEAGATE/TOSHIBA	3	4,850.00	14,550.00
26	pcs	Flash drive 16GB	SANDISK	15	518.00	7,770.00
27	pcs	Expanded folder (long)	PHOENIX	21	25.00	525.00
28	pcs	Expanded Envelope Long	PHOENIX	77	25.00	1,925.00
29	bot	BTD60 Black Ink (for brother Printer) Genuine	BROTHER	8	390.00	3,120.00
30	bot	BT5000 CYAN ink (for brother printer) Genuine	BROTHER	5	390.00	1,950.00
31	bot	BT5000 YELLOW ink (for brother printer) Genuine	BROTHER	5	390.00	1,950.00
32	bot	BT5000 MAGENTA ink (for brother printer) Genuine	BROTHER	5	390.00	1,950.00
33	bot	Ink #003, Epson Printer, Black Genuine	EPSON	6	298.00	1,788.00

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

<b>Total Amount in words:</b>	Two Hundred Ninety Four Thousand Two Hundred Ninety Pesos	<b>TOTAL</b>	<b>294,290.00</b>
-------------------------------	---	--------------	-------------------

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.

<p style="text-align: center;">   <b>SUZETTE A. ACOSTA</b>  <small>DL 18-002548</small>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date  <u>8/16/23 6614-8-23-101</u>            Date <u>6615-8-23-101</u> </p>	<p>Very truly yours    <b>YVONNE ROMA CAGAS</b>            Governor </p>
--	--

<b>Funds Available</b>	CAFOA No. <u>2647-8-23-101-1</u> <u>08/15/23</u>	<u>2650-8-23-101-1</u> <u>2648-8-23-101-1</u> <u>2649-8-23-101-1</u>
------------------------	--	--





**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Matti, Digos City

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-129-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>AUG 15 2023</b>
Email/Te# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	928-759-435-000	End-User :	<b>OPAG</b>
PR. No./Date	<b>1014-CB-23 07/21/2023</b>		

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	bot	Ink #003, Epson Printer, CYAN Genuine	EPSON	6	298.00	1,788.00
35	bot	Ink #003, Epson Printer, YELLOW Genuine	EPSON	8	298.00	2,384.00
36	bot	Ink #003, Epson Printer, MAGENTA Genuine	EPSON	7	298.00	2,086.00
37	bot	Ink #664, Epson Printer, Black Genuine	EPSON	6	298.00	1,788.00
38	bot	Ink #664, Epson Printer, CYAN Genuine	EPSON	4	298.00	1,192.00
39	bot	Ink #664, Epson Printer, YELLOW Genuine	EPSON	4	298.00	1,192.00
40	bot	Ink #664, Epson Printer, MAGENTA Genuine	EPSON	4	298.00	1,192.00
41	pcs	Certificate Holder A4 Size	TM/ADVENTURE	50	83.00	4,150.00
42	ream	Laid paper Long (for Certificate)	ELIT/VECO	5	1,978.00	9,890.00
43	pack	Board paper Cream, 10 sheets per pack (long)	ELIT/VECO	13	118.00	1,534.00
44	box	Permanent marker broad tip (black)	PILOT	6	580.00	3,480.00
45	box	Permanent marker broad tip (blue)	PILOT	2	560.00	1,120.00
46	pcs	Plastic bag envelop with handle	FLYING EAGLE	10	138.00	1,380.00
47	pcs	Manila Paper		269	10.00	2,690.00
48	pcs	White Board Marker Broad Tip (Black)	PILOT	10	79.00	790.00
49	pcs	White Board Marker Broad Tip (Blue)	PILOT	4	79.00	316.00
50	box	Push Pin	TM	5	58.00	290.00
51	pcs	Ring Binder Plastic 1 inch		4	85.00	340.00
52	pcs	Ring Binder Plastic 1/2 inch		5	38.00	190.00
53	pcs	Ring Binder Plastic 3/4 inch		20	41.00	820.00
54	ream	PVC cover, long, 100 pcs per ream	SEAL	1	1,200.00	1,200.00
55	box	Paper clip coated (big)	GATOR/TM/SMART	10	45.00	450.00
56	box	Paper clip coated (small)	GATOR/TM/SMART	10	39.00	390.00
57	pcs	Scissor, Stainless, Heavy Duty, 7 inches	JOY	15	128.00	1,920.00
58	pcs	Calculator, compact, Electronic, Good quality, 12 digits	CASIO	1	665.00	665.00
59	ream	Brown folder Long 100 pcs per pack	BONUS/NAPPCO	3	810.00	2,430.00
60	pcs	Brown Folder long	BONUS/NAPPCO	52	8.50	442.00
61	pcs	Morocco Folder Long (green)		36	30.00	1,080.00
62	pcs	Morocco Folder Long (red)		20	30.00	600.00
63	pcs	Cartolina (green)		8	10.00	80.00
64	pcs	Glue gel 147 ml	ELMER'S GLUE	12	170.00	2,040.00
		- Works on variety paper including cardboard				
		- goes on smooth and dries fast, clear and color less				
		- washable, non toxic, acid free, and photo safe				
65	pcs	Multi-purpose glue 200 g	ELMER'S GLUE	7	159.00	1,113.00
		-safe and non toxic glue				
		- dried fast				
		- liquid type				
66	pcs	Puncher heavy duty with two guide hole, Heavy duty	MGK	4	350.00	1,400.00
67	roll	Tie box roll	TAMMARAW	2	139.00	278.00
68	pcs	Correction pen, 7 ml fine point with rolling ball tip, trichloroethane		5	51.00	255.00
69	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE/CROCO	45	294.00	13,230.00

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

Total Amount in words: **Two Hundred Ninety Four Thousand Two Hundred Ninety Pesos** TOTAL **294,290.00**

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

SUZETTE A. ACOSTA  
 DL 18-002549  
**MOOKING ENTERPRISE**  
 Signature over Printed Name / Date  
 8/16/23 6614-8-27-101  
 Date 6615-8-27-101

Very truly yours  
  
**YVONNE ROMA CAGAS**  
 Governor

Funds Available CAFOA No. 2647-8-27-101-1 68/15/23 2650-8-27-101-1  
 2648-8-27-101-1 2651-8-27-101-1  
 2649-8-27-101-1





# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : G-129-23CB
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : <b>AUG 15 2023</b>
Email/Te# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : <b>Competitive Bidding</b>
T.I.N : 928-759-435-000	End-User : <b>OPAG</b>
PR. No./Date : <b>1014-CB-23 07/21/2023</b>	

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
70	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/CROCO	20	284.00	5,680.00
71	pcs	Columnar book (24 Column) <b>8711_Admin.</b>	VALIANT/VECO	10	98.00	980.00
72	pcs	Correction Tape, Roller Type (30m)	JOY	20	45.00	900.00
73	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	WELLS	5	69.00	345.00
74	pack	Brown folder Long at least 100 pcs per pack	BONUS/NAPPCO	4	800.00	3,200.00
75	pcs	Expanded Envelope (long) (kraftboard)	BONUS/NAPPCO	20	25.00	500.00
76	pack	Envelope (long) at least 100 pcs per pack	BONUS/NAPPCO	1	500.00	500.00
77	pack	Pencil No. 2 12 pcs per pack	MONGOL/TM	1	130.00	130.00
78	pcs	Ballpen Black	PANDA/HBW	57	10.00	570.00
79	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	MY GEL/TEST	7	475.00	3,325.00
80	pack	Permanent marker broad tip 12 pcs per pack (black)	GOOD			
81	pcs	Highlighter pen, good quality brand, assorted color	PILOT	2	580.00	1,160.00
82	pcs	Sticky Notes 3x3 inches at least 100 sheets per pad	HBW/ B&E	10	53.00	530.00
83	pcs	Calculator, compact, Electronic, Good quality 12DIGITS	KAISITE/JINXIN	21	50.00	1,050.00
84	pcs	Stapler heavy duty, Good quality, No. 35	CASIO	4	650.00	2,600.00
85	box	Staple Wire Standard No. 35	MAX/DELI	3	690.00	2,070.00
86	pcs	15 pcs (Mag-Rack) Single Magazine File Holder Desk Organizer for Lever Arch File StorageRack Size: 39.5cm x 24cm x 10.5cm	WELLS	5	75.00	375.00
87	pcs	Flashdrive (16 gb)	SANDISK	15	518.00	7,770.00
88	pcs	Metal Bull Dog Clip 3inches (Large)	MGK/JV	10	35.00	350.00
89	ream	Book Paper A4, 70 GSM	BRIGHT WHITE/CROCO	25	284.00	7,100.00
90	pcs	External Hard Drive 1TB	SEAGATE/TOSHIBA	2	4,850.00	9,700.00
91	pcs	7 in 1 USB-C Hub Dock Aluminum Alloy HD Dual USB 3.0 Port Adapter Multi-function HDMI Ports:7 in 1 Interface: USB 3.1/USB Type-C Hub Application: Mobile Devices .Desk Computer, Laptop Feature:USB3.0 5Gbps High Speed Connector:USB3.1 Type-C Connector Specification: HD:4K * 2K(3840*2160)60HZ, downwards compatible with 1080P 720P etc.		2	1,500.00	3,000.00
92	pack	Plastic Ruler 12inches, at least 12 pcs per pack	PRINCE/JOY	1	120.00	120.00
93	pcs	Scissors, Stainless, Heavy Duty, 7 inches	JOY	8	128.00	1,024.00
94	box	White Mailing Envelope Long at least 500 pcs per box	CLASSIC	1	800.00	800.00
95	pcs	Self Inking Stamp	SHINY/TRODAT	6	800.00	4,800.00

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

Total Amount in words:	Two Hundred Ninety Four Thousand Two Hundred Ninety Pesos	TOTAL	294,290.00
------------------------	---	-------	------------

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.

<p style="text-align: center;">   <b>SUZETTE A. ACOSTA</b>  <small>DL 18-002548</small>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date  <u>8/16/23</u>      <u>6614-8-23-101</u>            Date      <u>6615-8-23-101</u> </p>	<p style="text-align: center;">           Very truly yours    <b>YVONNE RORA CAGAS</b>            Governor         </p>												
<p>Funds Available</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">CAFOA No.</td> <td style="width: 30%;">2647-8-23-101-1</td> <td style="width: 30%;">08/15/23</td> <td style="width: 10%;">2650-8-23-101-1</td> </tr> <tr> <td></td> <td>2648-8-23-101-1</td> <td></td> <td>2651-8-23-101-1</td> </tr> <tr> <td></td> <td>2649-8-23-101-1</td> <td></td> <td></td> </tr> </table>	CAFOA No.	2647-8-23-101-1	08/15/23	2650-8-23-101-1		2648-8-23-101-1		2651-8-23-101-1		2649-8-23-101-1			
CAFOA No.	2647-8-23-101-1	08/15/23	2650-8-23-101-1										
	2648-8-23-101-1		2651-8-23-101-1										
	2649-8-23-101-1												





**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-129-23CB</b>	
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Date : <b>AUG 15 2023</b>	
Email/Te# : <b>momiz_28@yahoo.com / 09301345421</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>928-759-435-000</b>	End-User : <b>OPAG</b>	
PR. No./Date : <b>1014-CB-23 07/21/2023</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		VALERIE ALGABRE, LPT Administrative Aide IV				
		RAYMUND JAMES L. DOCUYAN Administrative Aide VI				
		RONIE JAY C. LAO Administrative Aide VI				
		REX ALFEO C. BUAC II Administrative Officer III				
		RAUL R. FUENCONCILLO, MagDev Provincial Agriculturist				
		SIZE : 26 x 9 mm				
96	pcs	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)		1	9,900.00	9,900.00
97	pack	AA battery at least 4 pcs per pack	EVEREADY	7	180.00	1,260.00
98	pack	AAA battery at least 4 pcs per pack	EVEREADY	7	180.00	1,260.00
99	pcs	Stamp pad Ink Purple 50 ml	LCT/JOY	3	75.00	225.00
100	pcs	Stamp pad No. 2	LCT/JOY	4	75.00	300.00
		<b>8912-06_A Niche of Promoting High Value Crops Opportunities Beyond Challenges</b>				
101	pcs	Certificate Holder A4 Size	TM/ADVENTURE	50	84.00	4,200.00
102	box	Permanent marker broad tip- refillable (black) at least 12 pcs/box	PILOT	1	580.00	580.00
103	box	Permanent marker broad tip- refillable (blue) at least 12 pcs/box	PILOT	1	580.00	580.00
104	pcs	White Board marker broad tip- refillable (red)	PILOT	7	80.00	560.00
105	ream	Book Paper, Long, 70 GSM	BRIGHT WHITE	9	294.00	2,646.00
106	pcs	Expanded Envelope Long	PHOENIX	32	25.00	800.00
107	pcs	Record Book - Big, (177mm width and 285mm) at least 50 pages per book		3	210.00	630.00
108	ream	Laid paper Long (for Certificate) cream color		1	1,980.00	1,980.00
109	bot	BTD60 Black Ink (for brother Printer) Genuine	BROTHER	5	390.00	1,950.00
110	bot	BT5000 CYAN ink (for brother printer) Genuine	BROTHER	3	390.00	1,170.00
111	bot	BT5000 YELLOW ink (for brother printer) Genuine	BROTHER	3	390.00	1,170.00
112	bot	BT5000 MAGENTA ink (for brother printer) Genuine	BROTHER	3	390.00	1,170.00
113	pcs	Double sided tape, 2 inches	GOLD/ARMAK/ CROCO	2	90.00	180.00
114	pack	Photo paper glossy 180gsm. at least 20 sheets per pack	QUAFF/TM	1	150.00	150.00
115	box	Vinyl coated paper clip BIG, at least 100 pcs per box	GATOR/TM/MGK	1	45.00	45.00
116	box	Vinyl coated paper clip SMALL, at least 100 pcs per box	GATOR/TM/MGK	2	39.00	78.00
117	pcs	FOLDER pressboard, expanding long	FIX	50	25.00	1,250.00
118	pcs	FOLDER, morocco, expanded, legal size, green	FIX	50	27.00	1,350.00
119	pcs	Toner Cartridge for KYOCERA- TK-4140 (genuine & suitable to the equipment)		1	9,500.00	9,500.00

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

Total Amount in words:	Two Hundred Ninety Four Thousand Two Hundred Ninety Pesos	<b>TOTAL</b>	<b>294,290.00</b>
------------------------	---	--------------	-------------------

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.

<p align="center"><i>[Signature]</i>          SUZETTE A. ACOSTA          DL 18-002548  <b>MOOKING ENTERPRISE</b></p> <p>Signature over/Printed Name / Date  <u>8/16/23</u> <u>6614-8-23-101</u>          Date <u>6615-8-23-101</u></p>	<p align="right">Very truly yours  <i>[Signature]</i>  <b>YVONNE ROMA CAGAS</b>          Governor <i>[Signature]</i></p>
--	--

Funds Available	CAFOA No. <u>2647-8-23-101-1</u> <u>08/15/23</u>	<u>2650-8-23-101-1</u> <u>2648-8-23-101-1</u> <u>2649-8-23-101-1</u>
-----------------	--	--





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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-129-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>AUG 15 2023</b>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	928-759-435-000	End-User :	<b>OPAG</b>
PR. No./Date	<b>1014-CB-23 07/21/2023</b>		

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	Within 10 calendar days upon receipt of P.O.	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
120	ream	<b>8912-03_Davao del Sur Agri-Aqua Eco Park</b> Book Paper, Legal, 70 GSM	BRIGHT WHITE/ CROCO	9	294.00	2,646.00
121	ream	Book Paper, A4, 70 GSM	BRIGHT WHITE/ CROCO	6	284.00	1,704.00
122	pcs	Correction Tape, Roller Tape (30m)	JOY	3	45.00	135.00
123	pcs	Masking Tape, 1 inch	GOLD/ARMAK/ CROCO	3	65.00	195.00
124	pcs	Transparent Tape 1inch	GOLD/ARMAK/ CROCO	3	48.00	144.00
125	box	Signing Pen, Gel, Black (0.50mm) at least 12pcs per box	MY GEL/TEST GOOD	1	475.00	475.00
126	box	Staple Wire Standard No. 35	WELLS	6	75.00	450.00
127	pcs	Stapler remover, pillar type		2	99.00	198.00
128	pcs	Sticky Notes, assorted Color 3x3 inches	KAISITE/JINXIN	1	50.00	50.00
129	box	Paper Fastener (plastic)	WELLS	3	69.00	207.00
130	pcs	Flash Drive 32GB	SANDISK	1	520.00	520.00
131	pcs	Brown Folder-Legal	BONUS/NAPPCO	16	8.50	136.00
132	bot	Brother Ink, BTD60 Black Genuine	BROTHER	2	390.00	780.00
133	bot	Brother Ink, BT 5000, Cyan Genuine	BROTHER	2	390.00	780.00
134	bot	Brother Ink, BT 5000, Magenta Genuine	BROTHER	2	390.00	780.00
135	bot	Brother Ink, BT 5000, Yellow Genuine	BROTHER	2	390.00	780.00
		<b>8911-1Z_Other Agricultural Development Program (Training Expense)</b>				
136	ream	Book Paper, Short 70gsm	BRIGHT WHITE/ CROCO	1	274.00	274.00
137	ream	Book Paper, A4 70 gsm	BRIGHT WHITE/ CROCO	1	284.00	284.00
138	pcs	Expanded Folder, Long (red)	FIX	20	25.00	500.00
139	ream	Laid Paper (A4)		1	1,980.00	1,980.00
140	pcs	Manila Paper		12	10.00	120.00
141	pcs	Sticky Notes	KAISITE	3	50.00	150.00
145	pcs	Masking Tape, 1 inches	GOLD/ARMAK/ CROCO	2	65.00	130.00
146	box	Permanent marker, Blue	PILOT	1	560.00	560.00
147	box	Push Pins	TM	1	58.00	58.00
148	pcs	Correction Tape, 30 m per role	JOY	3	45.00	135.00
149	box	Signing Pen, gel, black (0.5 mm)	MY GEL/TEST GOOD	1	474.00	474.00
150	pcs	Ballpen Black	PANDA/HBW	86	10.00	860.00
		<b>8911-1Y Gulayan sa Bakuran</b>				
151	pcs	Notebook	INSPIRE	57	60.00	3,420.00
152	box	Parchment Paper (8.27"x 11.69"); 100 sheets/box (Color Light Yellow)		7	850.00	5,950.00
153	pcs	Ballpen Black	PANDA/ HBW	60	10.00	600.00

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

**Total Amount in words:** Two Hundred Ninety Four Thousand Two Hundred Ninety Pesos **TOTAL 294,290.00**

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

SUZETTE A. ACOSTA  
 DL 18-002548  
 09301345421/momiz\_28@yahoo.com  
**MOOKING ENTERPRISE**  
 Signature over Printed Name / Date  
 8/14/23 6614-8-27-101  
 Date 6615-8-27-101

Very truly yours  
  
**YVONNE RONA CAGAS**  
 Governor

Funds Available CAFOA No. 2647-8-27-101-1 08/15/23 2650-8-27-101-1  
 2648-8-27-101-1 2651-8-27-101-1  
 2649-8-27-101-1





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

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-129-23CB
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	<b>AUG 15 2023</b>
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	928-759-435-000	End-User :	<b>OPAG</b>
PR. No./Date	<b>1014-CB-23 07/21/2023</b>		

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	Within 10 calendar days upon receipt of P.O.	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Item No. 1-68 charged to 8911-1Z_Other Agricultural Development Program (149,272.00) Item No. 69 - 71 charged to 8713- Nursery (19,890.00) Item No. 72 - 100 charged to 8711- Admin. (69,664.00) Item No. 101 - 119 charged to 8912-06_A Niche of Promoting High Value Crops (29,989.00) Item No. 120 - 135 charged to 8912-03_Davao del Sur Agri-Aqua Eco Park (9,980.00) Item No. 151- 153 charged to 8911-1Y Gulayan sa Bakuran (9,970.00)  TRAINING EXPENSES Item No. 136-150 charged to 8911-1Z_Other Agricultural Development Program (5,525.00)  ***** For the use of various program of OPAG. Account Name: Office Supplies Account Code: 5-02-03-010 8911-1Z_Other Agricultural Development Program 8713_Nursery 8711_Admin. 8912-06_A Niche of Promoting High Value Crops Opportunities 8912-03_Davao del Sur Agri-Aqua Eco Park Account Title: Training Expenses Account Code: 5-02-02-010 8911-1Z-Other Agricultural Development Program  The Supplier shall notify the PGSO a day before the actual delivery.				<b>294,290.00</b>

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

**Total Amount in words:** Two Hundred Ninety Four Thousand Two Hundred Ninety Pesos **TOTAL 294,290.00**

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.

<p align="center"><i>meut</i></p> <p align="center">SUZETTE A. ACOSTA  <small>DL 18-002548</small></p> <p align="center"><b>MOOKING ENTERPRISE</b></p> <p>Signature over Printed Name / Date  <u>8/16/23</u> 1614-8-27-101        Date 1615-8-27-101</p>	<p align="right">Very truly yours</p> <p align="right"><i>Yvonne Rona Cagas</i></p> <p align="right"><b>YVONNE RONA CAGAS</b>        Governor</p>
--	---

Funds Available CAFOA No. 2647-8-27-101-1 08/15/23 2650-8-27-101-1  
2648-8-27-101-1 2651-8-27-101-1  
2649-8-27-101-1