



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | |
|---|--|---------------------------|
| Supplier : MOOKING ENTERPRISE | P.O. No. : G-142-23CB-1 | Date : SEP 01 2023 |
| Address : Blk21 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 : PGO - Local Chief Executive | |
| PR. No./Date : 1055-CB-23 07/21/2023 | | |

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 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 | Ballpen, Black, good quality | PANDA/HBW | 30 | 12.00 | 360.00 |
| 2 | pcs | Ballpen, Blue, good quality | PANDA/HBW | 12 | 12.00 | 144.00 |
| 3 | pack | Battery AA 2 pcs per blister pack | EVEREADY | 6 | 140.00 | 840.00 |
| 4 | pack | battery AAA 2 pcs per blister pack | EVEREADY | 6 | 150.00 | 900.00 |
| 5 | pcs | Computer Keyboard USB Connection Type | LOGITECH/GENIUS/A4TECH | 3 | 1,100.00 | 3,300.00 |
| 6 | pcs | Glue all purpose gross weight 200 g | ELMER'S GLUE | 3 | 210.00 | 630.00 |
| 7 | pcs | Correction Tape, 1 pc individual pack | JOY | 30 | 65.00 | 1,950.00 |
| 8 | bot | Computer Ink, Printer Epson L1455- 664 Cyan , genuine | EPSON | 4 | 410.00 | 1,640.00 |
| 9 | bot | Computer Ink , Printer Epson L1455 - 664 Magenta , genuine | EPSON | 4 | 410.00 | 1,640.00 |
| 10 | bot | Computer Ink Printer Epson L 1455 - 664 Yellow genuine | EPSON | 4 | 410.00 | 1,640.00 |
| 11 | pcs | Flash drive 32 gb capacity , 1 pc individual pack | SANDISK | 5 | 748.00 | 3,740.00 |
| 12 | Pcs | Flash drive 16 gb capacity 1 pc individual pack | SANDISK | 5 | 548.00 | 2,740.00 |
| 13 | reams | Paper Multicopy 80 gsm size 216mm x 330, Legal | PAPERONE | 30 | 330.00 | 9,900.00 |
| 14 | box | Paper Clip 33mm 100 pcs per box | SMART/GATOR | 10 | 68.00 | 680.00 |
| 15 | box | Paper Clip 50 mm 100 pcs per box | SMART/GATOR | 10 | 68.00 | 680.00 |
| 16 | book | Record Book 500 pages 214 x 276mm min | VALIANT/CONSOLIDATED | 10 | 198.00 | 1,980.00 |
| 17 | pcs | Sign pen black Liquid gel ink 0.5mm needle tip | MY GEL/TEST GOOD | 12 | 49.00 | 588.00 |
| 18 | pcs | Sign pen black Liquid gel ink 0.7 mm needle tip | MY GEL/TEST GOOD | 40.00 | 49.00 | 1,960.00 |
| 19 | pcs | Tape dispenser | GOLD/KING/UK | 5 | 268.00 | 1,340.00 |
| 20 | pad | Notepad stick on 3x3, 100 sheets per pad | JINXIN/KAISITE | 10 | 65.00 | 650.00 |
| 21 | pcs | Mouse optical , USB type connection, 1 unit individual pack | LOGITECH/GENIUS/A4TECH | 3 | 650.00 | 1,950.00 |

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

Total Amount in



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|--------------|--|-----------------------|------------------------------------|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | G-142-23CB-1 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | SEP 01 2023 |
| Email/Tel# : | momiz_28@yahoo.com / 09301345421 | Mode of Procurement : | Competitive Bidding |
| T.I.N. : | 928-759-435-000 | End-User : | PGO - Local Chief Executive |
| PR. No./Date | 1055-CB-23 07/21/2023 | | |

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

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

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|------|--|----------------------------|-----|-----------------|------------------|
| 22 | box | Clip backfold 19mm 12 pcs per box | BOSS/MGK | 10 | 60.00 | 600.00 |
| 23 | bot | Stamp pad ink, Purple Color 30 ml | JOY/LCT | 12 | 118.00 | 1,416.00 |
| 24 | box | Pencil Lead with eraser 12 dozen per box | MONGOL | 1 | 130.00 | 130.00 |
| For the use of PGO Executive | | | | | | |
| ***** | | | | | | |
| For The use of PGO Executive PGo - Executive - 1011 5-02-03-010- Office Supply | | | | | | |
| The Supplier shall notify the PGSO a day before the actual delivery. | | | | | | |
| | | | | | SUBTOTAL | 41,398.00 |

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

Total Amount in Words: Three Hundred Eight Thousand Thirty Eight Pesos

TOTAL 41,398.00



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|--------------|--|-----------------------|---------------------|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | G-142-23CB-2 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | SEP 01 2023 |
| Email/Tel# : | momiz_28@yahoo.com / 09301345421 | Mode of Procurement : | Competitive Bidding |
| T.I.N. : | 928-759-435-000 | End-User : | VGO |
| PR. No./Date | 1056-CB-23 07/21/2023 | | |

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 upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|------|--|----------------------------|-----|-----------------|-------------------|
| 1 | REAM | Bookpaper, 80gsm Legal | PAPERONE | 312 | 340.00 | 106,080.00 |
| 2 | BOX | PAPER FASTENER, NON-RUST METAL | TM/GATOR | 10 | 88.00 | 880.00 |
| 3 | BOX | PAPER CLIP, 50MM, BIG | SMART/GATOR | 10 | 88.00 | 880.00 |
| 4 | PC | TRANSPARENT TAPE, 1 INCH | GOLD/ARMAK/CRO | 15 | 78.00 | 1,170.00 |
| 5 | PC | TRANSPARENT PACKAGING TAPE, MCLEAR, 2 INCHES X 50 METERS | CO | 20 | 88.00 | 1,760.00 |
| 6 | PC | CLEAR PLASTIC ENVELOPE WITH HANDLE, CLEAR, LONG | GOLD/ARMAK/CRO | 10 | 160.00 | 1,600.00 |
| 7 | PAD | YELLOW PAPER PAD, 80 LEAVES | CO | 10 | 90.00 | 900.00 |
| 8 | BOX | STAPLE WIRE, #35, STANDARD | WELLS | 10 | 90.00 | 900.00 |
| 9 | PC | PLASTIC RULER, LENGHT: 12 INCH | PRINCE/JOY | 5 | 60.00 | 300.00 |
| ***** | | | | | | |
| For the use of the Office of the Vice Governor 5-02-03-010 OFFICE SUPPLIES (OFFICE OF THE VICE GOVERNOR) | | | | | SUBTOTAL | 114,470.00 |
| <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> | | | | | | |

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

Total Amount in Words : Three Hundred Eight Thousand Thirty Eight Pesos



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | |
|---|--|--|
| Supplier : MOOKING ENTERPRISE | P.O. No. : G-142-23CB-3 | |
| Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : SEP 01 2023 | |
| Email/Tel# : momiz_28@yahoo.com / 09301345421 | Mode of Procurement : Competitive Bidding | |
| T.I.N : 928-759-435-000 | End-User : PGO-PICTO | |
| PR. No./Date : 1057-CB-22 07/21/2023 | | |

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 upon receipt of P.O. | Payment Term : Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|--|-------|---|----------------------------|-----|-----------------|------------------|
| 1 | REAM | BONDPAPER, legal, 80gsm Green Specifications: - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable | PAPERONE | 75 | 330.00 | 24,750.00 |
| 2 | PACK | LAMINATING FILM, legal, 100's | SEAL | 10 | 1,200.00 | 12,000.00 |
| 3 | PACK | PVC SHEETS, legal, 100's | TM | 10 | 1,200.00 | 12,000.00 |
| 4 | UNIT | LAMINATING MACHINE Specifications: - Operate simply with Buzzer and LED Indicator. -Maximum Binding Length: 300mm -Working Temperature: 140+10degrees -Max Power Consumption: 450W -Power Supply: 220V | POLARIS | 1 | 5,000.00 | 5,000.00 |
| 5 | PIECE | CORRECTION TAPE, 8m | JOY | 50 | 45.00 | 2,250.00 |
| 6 | PIECE | ID HOLE PUNCHER, 3n1 holes | | 2 | 850.00 | 1,700.00 |
| 7 | PIECE | PERMANENT MARKER, black | PILOT | 5 | 78.00 | 390.00 |
| 8 | PACK | MAILING ENVELOPE, legal, white 50's | CLASSIC | 10 | 100.00 | 1,000.00 |
| 9 | PIECE | USB FLASHDRIVE, 16gb | SANDISK | 15 | 450.00 | 6,750.00 |
| 10 | ROLL | TAPE, electrical, 19mm | ARMAK | 10 | 83.00 | 830.00 |
| 11 | BOX | SIGN PEN, black, 0.5mm, 12's | MY GEL/TEST GOOD | 5 | 540.00 | 2,700.00 |
| 12 | BOX | SIGN PEN, red, 0.5mm, 12's | MY GEL/TEST GOOD | 3 | 540.00 | 1,620.00 |
| 13 | BOX | SIGN PEN, blue, 0.5mm, 12's | MY GEL/TEST GOOD | 3 | 540.00 | 1,620.00 |
| ***** | | | | | | |
| OFFICE SUPPLIES | | | | | | |
| 2023 GENERAL FUND - PGO-Other Purpose (Support to PICTO 1999-74) MOOE: Office Supplies Expense 5-02-03-010 | | | | | | |
| The Supplier shall notify the PGSO a day before the actual delivery. | | | | | | |
| | | | | | SUBTOTAL | 72,610.00 |

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

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| Total Amount in words : Three Hundred Eight Thousand Thirty Eight Pesos | TOTAL 308,038.00 |
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | |
|---|--|--|
| Supplier : MOOKING ENTERPRISE | P.O. No. : G-142-23CB-4 | |
| Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : SEP 01 2023 | |
| Email/Tel# : momiz_28@yahoo.com / 09301345421 | Mode of Procurement : Competitive Bidding | |
| T.I.N : 928-759-435-000 | End-User : PGO - Administrative Services | |
| PR. No./Date : 1058-CB-23 07/21/2023 | | |

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 upon receipt of P.O. | Payment Term : Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|----------|------|---|----------------------------|-----|-----------|------------|
| 1 | pc. | Ballpen, black | TITUS/PANDA/HBW | 50 | 11.00 | 550.00 |
| 2 | pack | Battery AAA, 2 pcs. per blister pack | EVEREADY | 5 | 140.00 | 700.00 |
| 3 | pack | Battery AA, 2 pcs. per blister pack | EVEREADY | 5 | 130.00 | 650.00 |
| 4 | unit | Calculator 16 digit, 1 unit individual pack L8" x W6" | CASIO | 2 | 850.00 | 1,700.00 |
| 5 | pc. | Correction tape, 1 piece individual plastic | JOY | 60 | 68.00 | 4,080.00 |
| 6 | box | Data file box with cover size H10.7" x L15" x W6.9" | TPT | 10 | 260.00 | 2,600.00 |
| 7 | pc. | Data file tray, 3 layers, metal | TM | 3 | 860.00 | 2,580.00 |
| 8 | pc. | Flash drive, 32 GB capacity, 1 piece individual pack | SANDISK | 8 | 860.00 | 6,880.00 |
| 9 | pc. | Flash drive, 16 GB capacity, 1 piece individual pack | SANDISK | 8 | 460.00 | 3,680.00 |
| 10 | ream | Paper Multicopy 80 gsm size 216mm x 330 legal | PAPERONE | 65 | 340.00 | 22,100.00 |
| 11 | pc. | Pencil sharpener, manual | MGK/TM | 2 | 560.00 | 1,120.00 |
| 12 | book | Record book 300 pages size 214 x 278mm min | VALIANT/CONSOLI DATED | 10 | 138.00 | 1,380.00 |
| 13 | book | Record book 500 pages SIZE 214 x 278mm min | VALIANT/CONSOLI DATED | 10 | 158.00 | 1,580.00 |
| 14 | pc. | Sign pen black, liquid gel ink 0.5mm needle tip | MY GEL/TEST GOOD | 12 | 50.00 | 600.00 |
| 15 | pc. | Sign pen black, liquid gel ink 0.7mm needle tip | MY GEL/TEST GOOD | 45 | 50.00 | 2,250.00 |
| 16 | pc. | Stapler with remover standard type load cap 200 staple wire min 1 pc. individual pack | MAX/DELI | 6 | 680.00 | 4,080.00 |
| 17 | pc. | Tape masking width 24mm | GOLD/ARMAK/CRO CO | 10 | 67.00 | 670.00 |
| 18 | pc. | Tape transparent width 24mm | GOLD/ARMAK/CRO CO | 10 | 67.00 | 670.00 |
| 19 | pc. | Packaging tape width 48mm, brown | GOLD/ARMAK/CRO CO | 8 | 99.00 | 792.00 |
| 20 | pc. | Marker fluorescent, assorted color | HBW | 10 | 50.00 | 500.00 |
| 21 | pc. | Ruler 12 inches, metal | ACURA | 5 | 90.00 | 450.00 |
| 22 | box | Staple wire #35 | WELLS | 5 | 90.00 | 450.00 |
| 23 | box | Paper clip, small 32mm | SMART/GATOR | 10 | 60.00 | 600.00 |
| 24 | box | Push pin | TM | 8 | 88.00 | 704.00 |
| 25 | box | Paper fastener, metal, non-rust | TM/GATOR | 3 | 88.00 | 264.00 |
| 26 | pad | Sticky note 3" x 3" | KAISITE/JINXIN | 10 | 50.00 | 500.00 |
| 27 | pc. | Leave card as per sample A4 size | VECO | 42 | 30.00 | 1,260.00 |
| 28 | pc. | Puncher two hole, heavy duty | MGK | 2 | 260.00 | 520.00 |
| 29 | pc. | Scissor #7 heavy duty | JOY | 5 | 130.00 | 650.00 |
| 30 | cart | Computer ink for HP Lazerjet | HP | 2 | 7,500.00 | 15,000.00 |

Green Procurement:
For item #10
-can be recycled/can be re-used
-preferably made of recycled materials, if not, it must be source-out from a well- managed tree plantation
-preferably at least Elemental Chlorine Free (ECF)
-packaging must be recyclable

| | |
|-----------------|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in | |



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|--------------|--|-----------------------|-------------------------------|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | G-142-23CB-4 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | SEP 01 2023 |
| Email/Tel# : | momiz_28@yahoo.com / 09301345421 | Mode of Procurement : | Competitive Bidding |
| T.I.N : | 928-759-435-000 | End-User : | PGO - Administrative Services |
| PR. No./Date | 1058-CB-23 07/21/2023 | | |

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 upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|----------|------|---|----------------------------|-----|-----------|------------|
| | | ***** For the use of PGO-Admin. Services Division PGO-Admin. 1031 Office Supplies 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery. | | | SUBTOTAL | 79,560.00 |

| | |
|-----------------|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in | Three Hundred Eight Thousand Three Hundred Eighty |