



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-143A-23CB
Address :	Bik21 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 :	SP - Rivera
PR. No./Date	1050-CB-23 07/20/2023		

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 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
2	pcs	<p>MONOBLOC TABLE</p> <p>* COLOR WHITE</p> <p>* SQUARE TABLE (4 SEATER)</p> <p>- WIDTH - 36 INCHES</p> <p>- LENGTH: 36 INCHES</p> <p>- HEIGHT: 28 INCHES</p> <p>- LOAD CAPACITY: AT LEAST 60KG</p> <p>* COMPLIANT TO PHILIPPINE NATIONAL STANDARD)</p> <p>**Preferably 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.</p> <p>**The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations</p> <p>*****</p> <p>For donation to various IPMR offices in Davao del Sur requesting for the item</p> <p>2023 LGDF-Provincewide Development Program (1919-03)</p> <p>Donation (5-02-99-080)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	FIESTA	15	1,495.00	22,425.00
						22,425.00

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

Total Amount in Words: Twenty Two Thousand Four Hundred Twenty Five Pesos TOTAL 22,425.00