



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier :	<b>MOOKING ENTERPRISE</b>	P.O. No. :	G-144-23CB-1
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	SEP 11 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PDRRMO
PR. No./Date	1080-CB-23 07/27/2023		

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

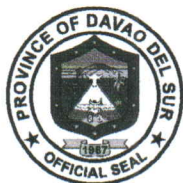
Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination  
Date of Delivery : Within 10 calendar days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	Bond Paper; A4, 5 reams/box	BRIGHT WHITE	200	300.00	60,000.00
2	box	Bond Paper; legal, 5 reams/box	BRIGHT WHITE	110	320.00	35,200.00
3	roll	Double sided tape, 24mm	GOLD/ARMAK/CRO CO	50	70.00	3,500.00
4	roll	Double sided tape, 48mm	GOLD/ARMAK/CRO CO	50	95.00	4,750.00
5	roll	Duck tape; 48mm	GOLD/ARMAK/CRO CO	50	95.00	4,750.00
6	box	Expanded envelope, red, 100pcs/box	PHOENIX	10	2,700.00	27,000.00
7	pack	Gold metal foil sticker seal, 40pcs/pack (for certificate)		100	260.00	26,000.00
8	pc	I.D Holder with lace		300	90.00	27,000.00
9	pc.	Manila Paper		500	20.00	10,000.00
10	box	Marker; permanent, broad black, 10pcs/box	PILOT	50	100.00	5,000.00
11	box	Marker; permanent, broad blue, 10pcs/box	PILOT	50	100.00	5,000.00
12	box	Marker, white board, black, 10pcs/box	PILOT	50	100.00	5,000.00
13	box	Marker, white board, blue, 10pcs/box	PILOT	50	100.00	5,000.00
14	pc.	Notebook 148mmx200mm		500	50.00	25,000.00
15	box	Pencil, lead with eraser	MONGOL	50	140.00	7,000.00
16	pack	Specialty Board Paper 8.5x11", natural 10sheets/pack		60	130.00	7,800.00
17	pack	Specialty Board Paper (thick), legal 10sheets/pack		60	150.00	9,000.00
18	roll	Tape, masking, 24mm	GOLD/ARMAK/CRO CO	100	70.00	7,000.00
19	roll	Tape, masking, 48mm	GOLD/ARMAK/CRO CO	100	100.00	10,000.00
20	roll	Tape packaging, 24mm	GOLD/ARMAK/CRO CO	100	70.00	7,000.00
21	roll	Tape packaging, 48mm	GOLD/ARMAK/CRO CO	100	100.00	10,000.00
22	roll	Tape, transparent, 24mm	GOLD/ARMAK/CRO CO	100	70.00	7,000.00
23	roll	Tape, transparent, 48mm	GOLD/ARMAK/CRO CO	100	100.00	10,000.00
					<b>SUBTOTAL</b>	<b>318,000.00</b>
<p>*****</p> <p>For use of Incident Command System(ICS) Seminar/Training. Trust Fund 2021 Training Expense 5-02-02-010</p> <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 Sixty Five Thousand One Hundred Fifty Six Pesos

TOTAL 365,156.00



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	G-144-23CB-2
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	SEP 11 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procurement :	Competitive Bidding
T.I.N :	928-759-435-000	End-User :	PDF (SP - Idulsa)
PR. No./Date	1081-CB-23 07/27/2023		

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
1	ream	BOOKPAPER, A4 SIZE, 70G/M2. -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elementary Chlorine Free (ECF) -Packaging must be recycled	BRIGHT WHITE	99	244.00	24,156.00
2	ream	BOOKPAPER, SHORT SIZE, 70G/M2. -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elementary Chlorine Free (ECF) -Packaging must be recycled	BRIGHT WHITE	100	230.00	23,000.00
*****						
To be distributed in 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.						
					<b>SUBTOTAL</b>	<b>47,156.00</b>

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

Total Amount in Words : Three Hundred Sixty Five Thousand One Hundred Fifty Six Pesos

TOTAL 47,156.00