



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MOOKING ENTERPRISE</b>	P.O. No. : <b>G-184-23CB</b>
Address : <b>Blk21 lot II Paradise Subd. Tres de Mayo, Digos City</b>	Date : <b>OCT 31 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>PGO - Local Chief Executive</b>
PR. No./Date : <b>1283-CB-23/1284-CB-23/1285-CB-23 09/14/2023</b>	<b>PGSO/ PASSO</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>PR No. 1283-CB-23 PGO – Local Chief Executive</b>						
1	pcs	Ballpen black	PANDA/HBW	50	4.00	200.00
2	pack	Battery AA, 2 pcs per blister pack	EVEREADY/KINGEV ER	5	50.00	250.00
3	pack	Battery AAA, 2 pcs per blister pack	EVEREADY/KINGEV ER	5	60.00	300.00
4	pcs	Correction Tape, 1 pc individual pack	JOY	25	20.00	500.00
5	box	data file box with cover H- 10.7 x L 15" xW 6.9"	TPT	10	275.00	2,750.00
6	pcs	Marker flourescent, Color yellow	HBW/B&E	10	18.00	180.00
7	pcs	Marker flourescent, Color green	HBW/B&E	10	18.00	180.00
8	pcs	Flash drive 32 gb capacity , 1 pc individual pack	SANDISK/KINGSTO N	5	240.00	1,200.00
9	pcs	Flash drive 16 gb capacity , 1 pc individual pack	SANDISK/KINGSTO N	5	200.00	1,000.00
10	pad	Notepad stick on 3 x 3 100 sheets per pad	KAISITE/JENXIN	10	18.00	180.00
13	pcs	Computer keyboard usb connection	LOGITECH/GENIUS	3	400.00	1,200.00
15	books	Record books 300 pages size 214 x 278mm min	VALIANT/CONSOLI DATED	10	60.00	600.00
16	books	record books 500 pages size 214 x 278mm min	VALIANT/CONSOLI DATED	10	83.00	830.00
17	pcs	Sign pen black liquid gel 0.5mm needle tip	MY GEL/TEST GOOD	12	18.00	216.00
18	pcs	Sign pen black liquid gel 0.7 mm needle tip	MY GEL/TEST GOOD	40	20.00	800.00
21	box	Paper Clip 50mm 100 pcs/ box	SMART/GATOR/TM	12	24.00	288.00
23	pack	Folder with tab legal brown 100 pcs per pack	BONUS/NAPPCO	2	495.00	990.00

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

**Total Amount in words:**

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>DAVAO DEL SUR 18-002548</small>  <b>MOOKING ENTERPRISE</b>            Signature over Printed Name / Date  <u>11/8/23</u>            Date         </p>	<p style="text-align: right;">           Very truly yours   <b>YVONNE ROÑA CAGAS</b>  <small>GOVERNOR</small>            Governor            As per MOA No. 4, Series of 2022.    <b>CHRISTOPHER T. TAN</b>  <small>PGDH-PDRMO</small> </p>
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Funds Available	CAFOA No. <b>32066-10-27-101-1</b> <u>11/07/27</u>	<b>CHRISTOPHER T. TAN</b>
	<b>9221-10-27-101</b> <u>10/27/27</u>	
	<b>9924-10-27-101</b>	



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-184-23CB**  
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **OCT 31 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 : **1283-CB-23/1284-CB-23/1285-CB-23 09/14/2023** PGSO/ PASSO

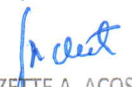
Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**  
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

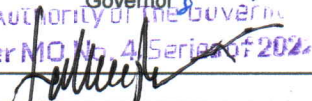
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
*****						<b>SUBTOTAL</b>	<b>11,664.00</b>
For the use of PGO Executive PGO Executive 1011 - Office Supply 5-02-03-010							
<b>PR No. 1284-CB-23 PGSO</b>							
1	PCS	BINDING MACHINE FOR LEGAL SIZE PAPERS	QUAFF/OFFICOM	2	8,500.00	17,000.00	
2	REAMS	BROWN FOLDER LONG THICK 14PTS. 100 PCS/REAM	BONUS	5	545.00	2,725.00	
5	PCS	STAMPING PAD NO. 3	JOY/LCT	10	32.00	320.00	
7	BOTS	STAMPING PAD INK 30 ML	LCT/JOY	10	20.00	200.00	
8	PCS	SIGN PEN BLUE 0.5 GEL INK KNOWN BRAND	MY GEL	60	20.50	1,230.00	
9	PCS	SIGN PEN BLACK 0.5 GEL INK KNOWN BRAND	MY GEL	60	20.50	1,230.00	
16	PCS	BALLPEN ORDINARY BLACK -100 , BLUE -100	PANDA/HBW	250	4.00	1,000.00	
*****						<b>SUBTOTAL</b>	<b>23,705.00</b>
FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010							
<b>PR No. 1285-CB-23 PASSO</b>							
1	pc	Book Cover Heavy Duty A4 size with 2- Binder Rings	JOY/TPT	657	200.00	131,400.00	
*****						<b>SUBTOTAL</b>	<b>131,400.00</b>
For the use of PASSO CY 2023 -LGDF General Fund Office Supplies Expenses- 5-02-03-010							
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>							

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

**Total Amount in words:** One Hundred Sixty Six Thousand Seven Hundred Sixty Nine Pesos **TOTAL 166,769.00**

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  
 DL 18-002548  
**MOOKING ENTERPRISE**  
 Signature over Printed Name / Date  
 11/8/23  
 Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 by Authority of the Governor  
 As per MO No. 4 Series of 2023  


**Funds Available** CAFOA No. **2066-10-27-01-1** 1/07/23  
**0721-10-27-101** 10/27/23  
**9727-10-27-101**

**CHRISTOPHER T. TAN**  
PGDH-PDRMO