



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-187-23CB**  
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **NOV 13 2023**

Email/Tel# : **momiz\_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **928-759-435-000** End-User : **COMELEC**  
 PR. No./Date : **1350-CB-23/1351-CB-23 09/26/2023** **PACCO**

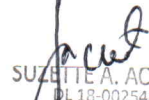
Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**  
 Date of Delivery : **Within 10 calendar day upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
<b>PR No. 1350-CB-23 COMELEC</b>							
1	Ream	Multi purpose legal, bondpaper 80 gsm	PAPER ONE	105	329.00	34,545.00	
2	Ream	Multi purpose A4, bondpaper 80 gsm	PAPER ONE	105	319.00	33,495.00	
3	Pad	Sign here page marker	JOY	101	89.00	8,989.00	
4	Pcs.	Sign Pen .05 Red, Black and Blue	MY	30	44.00	1,320.00	
5	Pcs.	Expandable Folder, Legal Size	GEL/TESTGOOD	200	25.00	5,000.00	
6	Bottle	Ink 003 Black for Epson	EPSON	30	400.00	12,000.00	
7	Bottle	Ink 003 Blue for Epson	EPSON	14	400.00	5,600.00	
8	Bottle	Ink 003 Magenta for Epson	EPSON	14	400.00	5,600.00	
9	Bottle	Ink 003 Yellow for Epson	EPSON	14	400.00	5,600.00	
						<b>SUBTOTAL</b>	<b>112,149.00</b>
***** Support to COMELEC 5-02-03-010 MOOE							
<b>PR No. 1351-CB-23 PACCO</b>							
1	ream	Bookpaper Long (216x330mm)(70gsm)	BRIGHT WHITE	100	270.00	27,000.00	
2	ream	Bookpaper A4 (210x297mm)(70gsm)	BRIGHT WHITE	100	253.00	25,300.00	
						<b>SUBTOTAL</b>	<b>52,300.00</b>
***** for the use of PACCO 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 Four Thousand Four Hundred Forty Nine Pesos** TOTAL **164,449.00**

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  
 Date: **11/13/23**

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor

Funds Available CAFOA No. **9782-10-27-101** **11/08/23**  
**9742-10-27-101** **10/27/23**