



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-203-23CB**  
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **NOV 22 2023**

Email/Tel# : **momiz\_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**

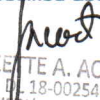
T.I.N : **928-759-435-000** End-User : **PHO-DSPH/PDRRMO**  
 PR. No./Date : **1554-CB-23/1556-CB-23 10/13/2023**

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
<b>PR No. 1556-CB-23 PDRRMO</b>						
1	bottle	Alcohol Ethyl 70%; 500ml	CASINO	200	134.00	26,800.00
2	tin	Air Freshener Spray; 300ml	GLADE	150	318.00	47,700.00
3	bottle	Bowl Cleaner; 500ml.	DOMEX	150	348.00	52,200.00
4	bottle	Bleaching Liquid; 1 liter	ZONROX/WINROX	170	129.00	21,930.00
5	pack	Battery AA	EVEREADY/KINGEV ER	50	189.00	9,450.00
6	pack	Battery AAA	EVEREADY/KINGEV ER	50	194.00	9,700.00
7	pc	Broom soft (tambo)		30	119.00	3,570.00
8	pc	Broom stick (Ting2)		30	54.00	1,620.00
9	pc	Dishwashing paste, 400 grams	SMART/DAZZ	100	149.00	14,900.00
10	pack	Trash bag; XL	OCEANIC/CHEERS	200	129.00	25,800.00
11	bottle	Insecticide Aerosol type; 510g	BAYGON/KWIK	150	589.00	88,350.00
12	pc	Scouring pad		50	89.00	4,450.00
13	bottle	Fabric Conditioner	DOWNEY	150	319.00	47,850.00
14	roll	Tie Box	TAMARAW	50	129.00	6,450.00
15	pack	Sando Bag; XL	DOLFIN/TEXAS	200	289.00	57,800.00
					<b>SUBTOTAL</b>	<b>418,570.00</b>
***** For the use of PDRRMO. Trust Fund CY 2021 Other Supplies 5-02-03-990						
<b>PR No. 1554-CB-23 PHO-DSPH</b>						
1	drum	CHLORINE GRANULES 40KILOS/DRUM * does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulfuric acid, phosphoric acid * Containers can be re-used/recycled	SUPER CHLOR	15	4,898.00	73,470.00
2	pc	Mop Head ( Rayon )	EAGLE/UNIVERSAL /HOUSEWELL	200	218.00	43,600.00
3	pc	Mop handle 4' ft. ( plastic, heavy duty )	EAGLE/UNIVERSAL /HOUSEWELL	200	460.00	92,000.00
					<b>SUBTOTAL</b>	<b>209,070.00</b>
***** FOR HOSPITAL USE GENERAL FUND 2023 OTHER SUPPLIES AND MATERIAL EXPENSES 05-02-03-990  The Supplier shall notify the PGSO a day before the actual delivery. ***** 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.						

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Six Hundred Twenty Seven Thousand Six Hundred Forty Pesos** **TOTAL 627,640.00**

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  
 L. 18-002548  
 09301345421/momiz\_28@yahoo.com  
**MOOKING ENTERPRISE**  
 Signature over Printed Name / Date  
 Date: **11/28/23**

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor

Funds Available CAFOA/FURS No. **2023-11-0201** **11/20/23**  
**10290-11-23-001** **11/20/23**