



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : G-233-23CB
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : DEC 13 2023
Email/Tel# : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Competitive Bidding
T.I.N : 928-759-435-000	End-User : PSWDO
PR. No./Date : 1555-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
1.	box	Metal Fastener -Non-sharp edge to prevent fingers from getting hurt -Super-quality Guaranteed -Holds Document 2" thick -Hole to Hole: 7 cm -50 sets	TM/GATOR	10	58.00	580.00
3.	boxes	Staple Wires (No. 35), 500pcs./box	WELLS	20	45.00	900.00
4.	boxes	Staple , heavy duty, 26/6	MAX/DELI	20	200.00	4,000.00
5.	pieces	Clear book (long, Blue/Red)	FIX	10	50.00	500.00
6.	piece	Solar Calculator, 12 digits -water and dust -resistant calculator -big	CASIO	1	390.00	390.00
11.	pieces	Masking Tape (big roll, 18 mm)	GOLD/ARMAK/ CROCO	10	58.00	580.00
12.	pieces	ID Holder w/ Clip (Horizontal)	B2/A2	240	40.00	9,600.00
13.	bottle	Ink #BTD60BK 7500# for BROTHER PRINTER, DCP-T420W, black, genuine	BROTHER	10	390.00	3,900.00
14.	bottle	Ink BT5000C 5000# for BROTHER PRINTER, DCP-T420W, cyan, genuine	BROTHER	8	390.00	3,120.00
15.	bottle	Ink BT5000M 5000# for BROTHER PRINTER, DCP-T420W, magenta, genuine	BROTHER	8	390.00	3,120.00
16.	bottle	Ink BT5000Y 5000# for BROTHER PRINTER, DCP-T420W, yellow, genuine	BROTHER	8	390.00	3,120.00
17.	box	White Mailing Envelope (Long, 500pcs./box)	CLASSIC	2	400.00	800.00
18.	pieces	Magazine Box/PVC filer (Dark Blue/Navy Blue)	TPT	5	480.00	2,400.00
19.	pieces	Certificate Holder (8.5" x 11", short)	TM	50	58.00	2,900.00
20.	pieces	Composition-Writing Notebook (red and blue lined) -can be recycled/ can be re-used -preferably made with recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable -For Grade 1 -High-Grade Book Paper -80 Leaves -Smooth Writing Experience -Assorted Colors	AMBER	3200	27.00	86,400.00
21.	pieces	Writing Pad Paper (red and blue lined) -can be recycled/ can be re-used -preferably made with recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable -Grade 1 -80 leaves	GENIUS/KISEKI	3200	20.00	64,000.00

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

Total Amount in words: Six Hundred Forty One Thousand One Hundred Seventy Five Pesos **TOTAL 641,175.00**

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.

<p style="text-align: center;"> SUZETTE A. ACOSTA <small>DI 16-002548</small> MOOKING ENTERPRISE Signature over Printed Name / Date 12/21/23 Date </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> YVONNE RONA CAGAS <small>15 per Governor's Series of 2023</small> CHRISTOPHER T. TAN <small>FOH-PORRMO</small> </p>
<p>Funds Available</p>	<p>CAFOA No. 2019-12-27-101-1 12/20/23</p>



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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **G-233-23CB**
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **DEC 13 2023**

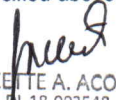
Email/Tel# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Competitive Bidding**
 T.I.N : **928-759-435-000** End-User : **PSWDO**
 PR. No./Date : **1555-CB-23 10/13/2023**

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
23.	pieces	-good quality paper -smooth writing experience Plastic Document/Paper Tray (long, 4 tier)	TM	1	700.00	700.00
24.	packs	Paper for Certificates , Short (8.5" x 11"), pale cream, 90 gsm, 10 sheets per pack	ELIT/VECO/WORX	100	60.00	6,000.00
25.	packs	Paper for Certificates , A4 (210 x 297 mm), pale cream, 90 gsm, 10 sheets per pack	ELIT/VECO/WORX	100	70.00	7,000.00
26.	packs	Paper for Certificates , Long (8.5" x 13"), pale cream, 90 gsm, 10 sheets per pack	ELIT/VECO/WORX	115	75.00	8,625.00
27.	pieces	Glue Gun -Small, for 1/4"x4" glue stick -Corded Electric -Compatible with Wood, Ceramic, Paper, Glass, Crafting, Plastic, Metal, Rubber, Stone -FAST HEATUP TIME & SUPERIOR ENDURANCE -ANTI-DRIP NOZZLE WITH BURN PROTECTION -ACCESSIBLE CORD & USER-FRIENDLY KICK STAND -SAFE POWER SWITCH & SMOOTH TRIGGER	JOY/BERKELY	2	120.00	240.00
31.	boxes	Crayons, 8 colors, non-toxic	JOY/HBW/SAFARI	3200	15.00	48,000.00
32.	pieces	Pencil Case/Pouch -Material: cloth	JOY	3200	100.00	320,000.00
33.	pieces	Pencil Sharpener -Double Hole (small hole and big hole) -Assorted Colors	DELI	3200	20.00	64,000.00
34.	sheets	Manila Paper -Quality : Local Paper -Size : 36 x 48 inches -GSM : 63gsm - 80lbs	VECO	20	15.00	300.00
						641,175.00
		***** FOR THE USE OF THE DAY CARE SERVICE PROGRAM C.Y. 2023 LGDF-Gen. Fund - Support to Day Care Service Program 7919-06 Office Supplies Expenses: 5-02-03-010 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 Forty One Thousand One Hundred Seventy Five Pesos** TOTAL **641,175.00**

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.

Conforme 
SUZETTE A. ACOSTA
 L 18-002548
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date: **12/21/23**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 BY AUTHORITY OF THE GOVERNOR
 No. per M.O. No. 8 Series of 2023
CHRISTOPHER T. TAN
 SOH-PDRMO

Funds Available CAFOA No. **5097-12-27-101-1** 12/20/23