

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **G-049-23CB**
 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **MAR 31 2023**

Email/Tel# : **cambarijanceleste@gmail.com / 09672253207** Mode of Procurement : **Competitive Bidding**

T.I.N : **912-244-558-000** End-User : **PPDO/PDRRMO/PESO/PGO-TOURISM/PIASU/PHO/NCIP/PACCO/PWO/PPO/PTO/SP-SECRETARIAT**
 PR. No./Date : **0354-CB-23 to 0365-CB-23 / 02/28/2023**

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 : **10 calendar days except for PPDO, PDRRMO, PWO & PTO which are staggered delivery** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	PR NO. 0354-CB-23 (PPDO) Cellcards @300 - For the 1st quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV		75	329.75	24,731.25
2	pcs	Note: For release on 1st quarter only Cellcards @300 For the 2nd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV Note: For release on 2nd quarter only		75	329.75	24,731.25
3	pcs	Cellcards @300 For the 3rd quarter		75	329.75	24,731.25

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

Total Amount in words: **Four Hundred Eighty Three Thousand Eight Hundred Sixty Pesos And Seventy Five Centavos** TOTAL **483,860.75**

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 **MINI CLEAN BUSINESS SOLUTIONS** Signature over **Minerio P. Magsalin** Date **4/14/2023**
 Very truly yours **YVONNE ROÑA CAGAS** Governor
 By Authority of the Governor **CHARLES RYAN V. CABABAT** Supervising Admin. Officer, PGO
 As per MO No. 2, Series of 2022

Funds Available CAFOA No. **2745-7-27-21**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date : MAR 31 2023	
Email/Tel# : cambarijanceleste@gmail.com / 09672253207	Mode of Procurement : Competitive Bidding	
T.I.N : 912-244-558-000	End-User :	PPDO/PDRRMO/PESO/PGO-TOURISM/PIASU/PHO/NCIP/PACCO/PWO/PPO/PTO/SP-SECRETARIAT
PR. No./Date : 0354-CB-23 to 0365-CB-23 / 02/28/2023		

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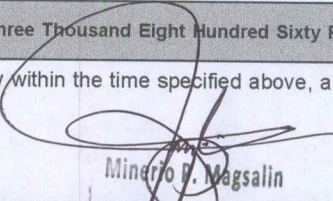
Date of Delivery : **10 calendar days except for PPDO, PDRRMO, PWO & PTO which are staggered delivery** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	pcs	Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 3rd quarter only</u> Cellcards @300 For the 4th quarter Smart - 40 Cellcards Talk N Text - 8 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 19 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 17 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 8 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 8 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 8 pcs Project Development Officer IV <u>Note: For release on 4th quarter only</u>		60	329.75	19,785.00

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

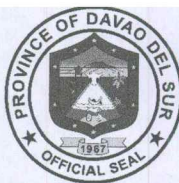
Total Amount in words: Four Hundred Eighty Three Thousand Eight Hundred Sixty Pesos And Seventy Five Centavos **TOTAL 483,860.75**

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.


 Minerva F. Magsalin
 Signature over Printed Name / Date
 4/19/2023

Very truly yours
YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. **2745-7-23-101** **CHARLES RYAN T. CABABAT**
 Supervising Admin. Officer, PGO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-049-23CB
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	MAR 31 2023
Email/Tel# : cambarijanceleste@gmail.com / 09672253207	Mode of Procurement :	Competitive Bidding
T.I.N : 912-244-558-000	End-User :	PPDO/PDRRMO/PESO/PGO-TOURISMIPIASUI/PHO/ NCIP/PACCO/PWO/PTO/SP-SECRETARIAT
PR. No./Date : 0354-CB-23 to 0365-CB-23 / 02/28/2023		

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 : **10 calendar days except for PPDO, PDRRMO, PWO & PTO which are staggered delivery** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		For PPDO Use CY 2023 - GEN FUND - 1041 PPDO Regular 5-02-05-020 Telephone Expenses		SUBTOTAL	93,978.75
PR NO. 0355-CB-23 (PDRRMO)					
1	pc	CELLCARDS 300's GLOBE	60	329.75	19,785.00
2	pc	SMART CELLCARDS 100's SMART/TnT	60	329.75	19,785.00
		Item Nos. 1 & 2 - Charges 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund 9942	20	120.75	2,415.00
3	pc.	CELLCARDS 100's SMART/TnT	40	120.75	4,830.00
	pc.	GLOBE	40	124.75	4,990.00
		Item no. 3 - Charges PDRRMO 1201 Note: (Staggered Delivery & Payment)		SUBTOTAL	51,805.00
For the use of PDRRMO & for Operations. * PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) * PDRRMO 1201 Telephone Expenses 5-02-05-02					
PR NO. 0356-CB-23 (PESO)					
1	Pcs	Cell Cards (Smart) - 300	92	329.75	30,337.00
		Office Use for the whole year 2023 5511 Public Employment Service Office Telephone Expense Account code 5-02-05-020		SUBTOTAL	30,337.00
PR NO. 0357-CB-23 (PGO-TOURISM)					
1	card	CELLCARDS Airtime Load 100 (SMART)	38	120.75	4,588.50
Charges: 1999-39 C.Y. 2023 Support to Passig Islet Aqua Eco Park Economic Enterprise Amount: Php 4,588.50 5-02-05-020 Telephone Expenses					
2	card	CELLCARDS Airtime Load 100 (SMART)	38	120.75	4,588.50

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

Total Amount in words: Four Hundred Eighty Three Thousand Eight Hundred Sixty Pesos And Seventy Five Centavos **TOTAL 483,860.75**

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Conforme Very truly yours

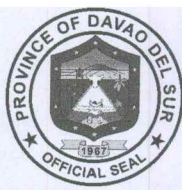
Mingrig Magsalin
MINI CLEAN BUSINESS SOLUTIONS
Signature over Printed Name / Date
3/15/2023
Date **2401-9-27-01**

By Authority of the Governor

As per MO No. 3, S **YVONNE RONA CAGAS**
Governor

CHARLES RYAN Y. CABABAT
Supervising Admin. Officer, PGO

Funds Available CAFOA No. **2402-9-27-01**
2403-9-27-01



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. : G-049-23CB	
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date : MAR 31 2023	
Email/Tel# : cambarijanceleste@gmail.com / 09672253207	Mode of Procurement : Competitive Bidding	
T.I.N : 912-244-558-000	End-User : PPDO/PDRRMO/PESO/PGO-TOURISM/PIASU/PHO/NCIP/PACCO/PWO/PTO/IS-SECRETARIAT	
PR. No./Date : 0354-CB-23 to 0365-CB-23 / 02/28/2023		

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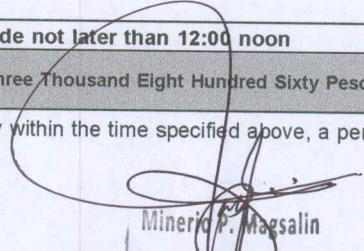
Date of Delivery : **10 calendar days except for PPDO, PDRRMO, PWO & PTO which are staggered delivery** Payment Term : **Credit Basis**

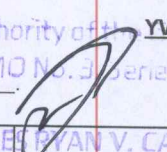
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Charges: 1999-75 C.Y 2023 Support to MT.APO Agri-Tourism Park Amount: Php 4,588.50 5-02-05-020 Telephone Expenses				
		FOR THE USE FOR BOOKING IN PASSIG ISLET AND MT. APO SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE 1999-39 C.Y. 2023 TELEPHONE EXPENSES 5-02- 05-020 SUPPORT TO MT APO AGRITOURISM PARK 1999-75 C.Y.2023-TELEPHONE EXPENSES 5-02-05-020				
		PR NO. 0358-CB-23 (PIASU)				
1	PCS	Cellcards 300		92	329.75	30,337.00
		Charges: 5-02-05-020- Telephone Expense				
2	PCS	Cellcards 500		40	520.75	20,830.00
		Charges: 5-02-05-030- Internet Subscription Expense				
		For Provincial Internal Audit Service Office (PIASO) 5-02-05-020-TELEPHONE EXPENSE 5-02-05-030- INTERNET SUBSCRIPTION EXPENSE				
		PR NO. 0369-CB-23 (PHO)				
1	PIECES	CELLULAR CARDS (300) LOAD		34	329.75	11,211.50
		SMART - 17 PIECES TNT - 17 PIECES LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020				
1	PIECES	CELLULAR CARD (300) LOAD		34	329.75	11,211.50
		SMART - 17 PIECES TNT - 17 PIECES LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020				
		FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE; FOR PHO- NON COMMUNICABLE DISEASE PROGRAM USE LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020 LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020				
		SUBTOTAL				9,177.00
		SUBTOTAL				51,167.00
		SUBTOTAL				11,211.50
		SUBTOTAL				22,423.00

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

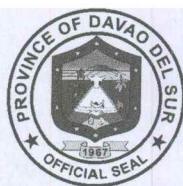
Total Amount in words: Four Hundred Eighty Three Thousand Eight Hundred Sixty Pesos And Seventy Five Centavos **TOTAL 483,860.75**

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Minerva P. Magsalin
 Signature over Printed Name / Date
 Date: **29/4-3-23-01**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 As per MO No. 3 Series of 2022

CHARLEY RYAN V. CABABAT
 Supervising Admin. Officer, PGO

Conforme
 Funds Available CAFOA No. **872-4-23-101-1**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. : G-049-23CB
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date : MAR 31 2023
Email/Tel# : cambarijanceleste@gmail.com / 09672253207	Mode of Procurement : Competitive Bidding
T.I.N : 912-244-558-000	End-User : PPDO/PDRRMO/PESO/PGO-TOURISM/PIASU/PHO/NCIP/PACCO/PWO/PTO/PTO/SP-SECRETARIAT
PR. No./Date : 0354-CB-23 to 0365-CB-23 / 02/28/2023	

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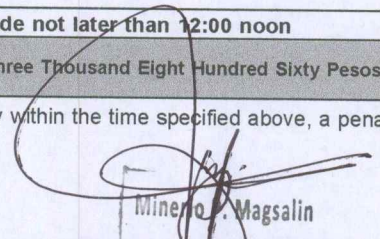
Date of Delivery : **10 calendar days except for PPDO, PDRRMO, PWO & PTO which are staggered delivery** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0360-CB-23 (NCIP)						
1	pcs	Smart and TNT		22	329.75	7,254.50
2	pcs	Globe/TM		21	124.75	2,619.75
3	pcs	Smart/TNT		35	120.75	4,226.25
		Duration: 1st to 4th Quarter				
		For the use of activities communications.				
		Support to Indigenous Peoples C.Y. 2023 LGDF - General Fund				
					SUBTOTAL	14,100.50
PR NO. 0361-CB-23 (PACCO)						
1	Pc	Cellcard Prepaid, 300 call and text card (for 2nd and 3rd quarter 2023)		84	329.75	27,699.00
		For the use of PACCO.				
		5-02-05-020 TELEPHONE EXPENSES (mobile cellcards)				
					SUBTOTAL	27,699.00
PR NO. 0362-CB-23 (PCSMO-PWO)						
1	Pcs	Cell Card @ 300 (Talk in Text & Smart Buddy)		68	329.75	22,423.00
		Staggered Delivery Basis Based on the demand of the End-User.				
		Charges: Support to PCSMO-PWO, General Fund, Purpose : 1012				
		Telephone Expenses.				
		For the use of Provincial Warden Office				
		Office/Program: PCSMO-PWO Office/Program Code : 1012				
		Account Name: Telephone Expenses Account Code: 5-02-03-020				
					SUBTOTAL	22,423.00
PR NO. 0363-CB-23 (PSWDO-PPO)						
1	Pcs	CELLCARD (100.00 per piece)		86	120.75	10,384.50
		(1st Quarter)				
		For the use of PSWDO-Population Services Division				
		7621 Account Code: 5-02-05-020				
					SUBTOTAL	10,384.50
PR NO. 0364-CB-23 (PTO)						
1	Pc	Mobile cellcards @ 300		400	329.75	131,900.00
		Smart- 40				
		Talk N Text- 280				
		Globe- 40				
		TM- 40				

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Minero Magsalin
 Signature over Printed Name / Date
 Date: **820-4-27-101-1**

Very truly yours
By Authority of the Governor
As per MO No. 3 of 2022
WONNE ROÑA CAGAS
 Governor

MINI CLEAN BUSINESS SOLUTIONS
CHARLES RYAN V. CABABAT
 Supervising Admin. Officer, PGO

Funds Available: **2752-7-27-161**
 CAFOA No.: **2764-7-27-161**
2496-7-27-161



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-049-23CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	MAR 31 2023
Email/Tel# :	cambarijanceleste@gmail.com / 09672253207	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PPDO/PDRRMO/PESO/PGO-TOURISM/PIASU/PHO/ NCIP/PACCO/PWO/PTO/SP-SECRETARIAT
PR. No./Date	0354-CB-23 to 0365-CB-23 / 02/28/2023		

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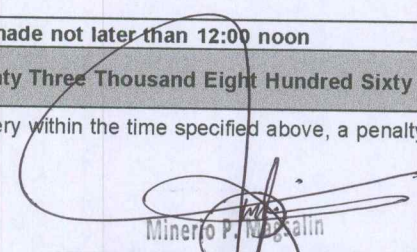
Date of Delivery : 10 calendar days except for PPDO, PDRRMO, PWO & PTO which are staggered delivery Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	For 1 year consumption Farah Gemma V. Bidan, CPA-Provincial Treasurer Rowell N. Bacongco- LTOO 1V-Acting Assistant Provincial Treasurer Edgardo D. Porlares- Incharge-Revenue Operations Division Alicia G. Undalok- Head-Cash Disbursement Division Genevieve Gemperoso- Incharge- Cash Receipts Division Nerf Dave S. Ladroma-Incharge Local Treasury Review Unit Noemi M. Villacarlos- Incharge-Administrative Division Staggered Delivery (Every Quarter) 1st Delivery- 15 calendar days from receipt of PO 2nd, 3rd & 4th Delivery- 15 days upon receipt of written notice from the end-user For the use of PTO personnel 1091 5-02-05-020			SUBTOTAL	131,900.00
		PR NO. 0365-CB-23 (SP-SECRETARIAT) CELLCARD, 300'S (SMART-40 PCS.; GLOBE-10 PCS; TNT-6 PCS.) FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT 5-02-05-020 TELEPHONE EXPENSE ***** The Supplier shall notify the PGSO a day before the actual delivery.		56	329.75	18,466.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Eighty Three Thousand Eight Hundred Sixty Pesos And Seventy Five Centavos
	TOTAL 483,860.75

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Conforme


 Minero P. Magallan
MINI CLEAN BUSINESS SOLUTIONS
 Signature over Printed Name / Date
 Date: 3/14/2023

Very truly yours

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per MO No. 3, Series of 2022

Funds Available	CAFOA No. 2532-4-27-101	CHARLES RYAN V. CABABAT Provincial Administrator
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