



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-050-23CB
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 :	OSP (Muslim Affairs)/PSWDO/PPDO/PEO
PR. No./Date	0350-CB-23/0351-CB-23/0352-CB-23/0353-CB-23 / 02/28/2023		

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

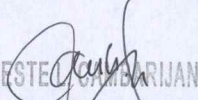
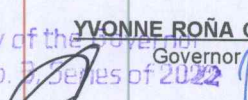
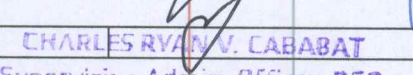
Place of Delivery : PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

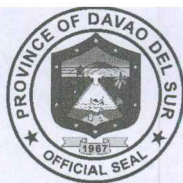
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR NO. 0350-CB-23 (OSP-Muslim Affairs)						
1	Pieces	Double side tape, 1.5cm	ARMAK/CROCO	20	70.00	1,400.00
2	Box	Envelop Legal size 500pcs/per box	NAPPCO/PPP	3	1,600.00	4,800.00
3	box	Ball pen, Water gel pen 0.7 (25pcs/box) (black ink)	PANDA/HBW	31	235.00	7,285.00
4	Pieces	Stapler, #35, Standard heavy duty type with remover	TM/JOY	2	330.00	660.00
5	Pieces	Masking tape (2 inches width)	ARMAK/CROCO	20	140.00	2,800.00
6	Box	Sign pen , black, liquid/gel ink, 0.5mm needle tip (12pcs/per box)	MY GEL/ TEST GOOD	5	345.00	1,725.00
7	Box	Permanent marker 12pcs/per box, black	CELLO/PILOT	10	690.00	6,900.00
8	Pieces	Packing tape 2 inches	ARMAK/CROCO	30	75.00	2,250.00
9	Pieces	Scissors big, stainless steel size: 7 inches	JOY/HBW	3	140.00	420.00
10	Pieces	Certificate holder (A4 size)	ADVENTURE/ SINAG	80	78.00	6,240.00
11	Pieces	Card Holder Transparent Soft Waterproof Name Tags with Lanyard (vertical 54 x 58mm, 54 x 90mm)	JOY/ADVENTURE	150	42.00	6,300.00
12	Pieces	Manila paper	NAPPCO	300	8.00	2,400.00
13	Box	Push pin	TM/JOY	10	25.00	250.00
14	Box	Metal paper clip, metal type 33mm	JOY/CLIP-RITE	10	22.00	220.00
15	Bottle	Permanent marker ink refill 30ml	CELLO/PILOT	10	110.00	1,100.00
16	Pieces	Highlighter (Assorted)	CELLO/STABILO	10	14.00	140.00
17	Pieces	Envelop, Expanding (Legal) (Plastic w/holder and lock)	PAKKET	19	140.00	2,660.00
18	Box	Folder w/tab, Legal (100pieces per box)	NAPPCO	1	700.00	700.00
19	Pack	Vellum board A4 size 10pcs/per pack	VELIUM/WORKZ	20	110.00	2,200.00
20	Pieces	Notebook 80 leaves, yarned)	ENLIVO	50	40.00	2,000.00
21	Pack	Parchment Paper , A4 size, 10 pcs per pack	PARCHEMENT	40	110.00	4,400.00
22	Pack	Photo paper , A4 size, 12 sheets per pack	STELLAR	10	110.00	1,100.00
23	Ream	Paper Multicopy, A4 size, 80gsm	1K ONE	10	280.00	2,800.00
24	Ream	Paper Multicopy, Legal size, 80gsm	1K ONE	10	310.00	3,100.00
					SUBTOTAL	63,850.00
<p>TO BE USE IN NCMF PROGRAM SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-03-010 RESPONSIBILITY CENTER: 7919-27</p>						
PR NO. 0351-CB-23 (PSWDO)						
1.	ream	PAPER , MULTI-COPY, 70GSM., A4 SIZE -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	1K ONE/ COPYONE	225	240.00	54,000.00
2.	ream	PAPER , MULTI-COPY, 70GSM., Legal SIZE 50 can be recycled/can be re-used -preferably made of recycled	1K ONE/ COPYONE	50	270.00	13,500.00

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

Total Amount in words:	Four Hundred Eighty Seven Thousand One Hundred Eighty Five Pesos	TOTAL	487,185.00
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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;">  CELESTE CAMBARIJAN Signature over Printed Name / Date Date: 4-14-23 </p>	<p>Very truly yours</p> <p style="text-align: right;">  YVONNE ROÑA CAGAS Governor </p>
<p>Conforme</p> <p style="text-align: center;"> MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date: 4-27-23 </p>	<p> By Authority of the Governor As per MOJ No. 7 Series of 2022 </p> <p style="text-align: right;">  CHARLES RYAN V. CABABAT Supervising Admin. Officer, P50 </p>
<p>Funds Available</p> <p style="text-align: center;">CAFOA No.</p>	<p> 854-4-27-23-1 854-4-27-23-1 02-4-27-23-1 297-4-27-23-1 </p>



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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 :	OSP (Muslim Affairs)/PSWDO/PPDO/PEO
PR. No./Date : 0350-CB-23/0351-CB-23/0352-CB-23/0353-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 : Within 10 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

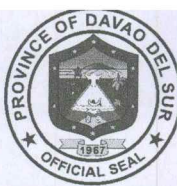
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		materials, if not, it must be sourced-out from a well- managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) - packaging must be recyclable				
4.	roll	Packaging tape clear, 72mmX30mm	ARMAK/CROCO	10	70.00	700.00
5.	roll	Double Tape tissue, 1X10M	ARMAK/CROCO	10	70.00	700.00
6.	roll	Packaging Tape, tan 2X30M	ARMAK/CROCO	10	70.00	700.00
7.	box	Mailing Envelope, premium long, 500pcs./box	CLASSIC	2	2,500.00	5,000.00
8.	pieces	Stapler heavy, duty , NO.3 (24/6) NO.35 (26/6)	HBW/JOY	15	450.00	6,750.00
9.	pack	Push pin, assorted color, 50pcs./pack	HBW/JOY	10	50.00	500.00
10.	pieces	Fruit Crate, 21X16X12, assorted color	GENERIC	50	450.00	22,500.00
11.	pad	Sticky Note, 3X3, assorted color	STICK II	20	70.00	1,400.00
12.	box	Paper Fastener, size 8, non rust metal, jumbo 50pcs./box	JOY/METAL	10	75.00	750.00
13.	bot	Ink #003,EPSON PRINTER, L3110, black, genuine	EPSON	10	390.00	3,900.00
14.	bot	Ink #003,EPSON PRINTER, L3110, cyan, genuine Ink	EPSON	1	390.00	390.00
15.	bot.	#003,EPSON PRINTER, L3110, yellow, genuine Ink	EPSON	1	390.00	390.00
16.	bot	#003,EPSON PRINTER, L3110, magenta, genuine	EPSON	1	390.00	390.00
18.	pieces	Desk tray, 3 layers, long (steel)	GALLANT/DELI	10	600.00	6,000.00
19	pieces	Ballpen, smooth ink, 0.5mm, black	CELLO/HBW	200	9.00	1,800.00
20.	pieces	Sign pen, 0.7mm, black, gel	MY GEL/ TEST GOOD	100	60.00	6,000.00
21.	pieces	Data File box, ,(250mmX90mmX295mm)	STARBRIGHT	20	270.00	5,400.00
22.	pieces	FOLDER EXPANDABLE, LONG, carton	PHOENIX	200	23.00	4,600.00
23.	pieces	Correction Tape, (8mm) single/pack	JOY	40	50.00	2,000.00
24.	book	Columnar notebook , 24 columns, maroon cover	VECO	20	170.00	3,400.00
25.	pieces	Stamp pad, good quality No.2	JOY/MAJESTY	5	100.00	500.00
26.	pieces	Puncher, 2 hole, heavy duty	HBW/JOY	3	210.00	630.00
27.	box	Staple wire , standard, 500pcs./box	PRINCE/MAX	20	60.00	1,200.00
28.	box	Carbon Paper, long, black	CLUB	5	800.00	4,000.00
29.	pieces	Scissors, heavy duty	JOY/HBW	5	60.00	300.00
30.	pieces	USB 2GB	SANDISK	5	280.00	1,400.00
31.	pieces	USB 16GB	SANDISK	5	365.00	1,825.00
32.	pieces	Expanding Envelope, plastic , long 25 pcs, pink, 25pcs. orange	PAKKET/ADVENTURE	50	160.00	8,000.00
33.	pieces	Folder long, 100pcs. pink, 100 pcs. orange	BUNOS/VALIANT	200	7.50	1,500.00
34.	bot	PADDING GLUE 1KG/bot	STICK-UP	3	265.00	795.00
35.	roll	Yarn, white color	JOY/MONACO	10	50.00	500.00
		FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS (C.Y. 2023 LGDF GEN. FUND) COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-010 7919-15 OFFICE SUPPLIES EXPENSES			SUBTOTAL	161,420.00

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

Total Amount in words: Four Hundred Eighty Seven Thousand One Hundred Eighty Five Pesos	TOTAL 487,185.00
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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;"> CELESTE L. CAMBARIJAN MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date: 4-14-23 </p>	<p style="text-align: right;"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MO No. 3 Series of 2022 </p>
<p>Funds Available</p>	<p style="text-align: center;"> CHARLES RYAN V. CABABAT Supervising Admin. Officer, P&O </p>



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Email/Tel# : cambarijanceleste@gmail.com / 09672253207	Mode of Procurement :	Competitive Bidding
T.I.N : 912-244-558-000	End-User :	OSP (Muslim Affairs)/PSWDO/PPDO/PEO
PR. No./Date	0350-CB-23/0351-CB-23/0352-CB-23/0353-CB-23 / 02/28/2023	

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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
PR NO. 0352-CB-23 (PPDO)						
1	pc	Correction Tape - good quality	JOY	15	35.00	525.00
2	pc	Sticky Notes 3 x 3 cm	STICK II	15	35.00	525.00
3	ream	Book Paper, 70gsm - Long - Can be recycled/can be re-used - preferably made of 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	IK ONE/COPYONE	10	270.00	2,700.00
4	ream	Book Paper, 70gsm - A4 - Can be recycled/can be re-used - preferably made of 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	IK ONE/COPYONE	10	245.00	2,450.00
5	ream	Book Paper, 70gsm - short - Can be recycled/can be re-used - preferably made of 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	IK ONE/COPYONE	5	220.00	1,100.00
6	pc	Engineer's Field Book	VALIANT	3	175.00	525.00
7	pc	Expanded Envelope with string garter - Brown - Legal (non-plastic)	PHOENIX	100	27.00	2,700.00
8	box	Sign Pen 0.5mm ballpoint - black (12pcs/box)	MY GEL/ TEST GOOD	2	310.00	620.00
9	box	Folder, Brown, long - 100pcs/box	BUNOS/VALIANT	2	800.00	1,600.00
10	pcs	Marker (Highlighter) - neon green and magenta	CELLO/STABILO	5	30.00	150.00
11	pcs	Permanent Marker, fine, black	CELLO/PILOT	10	40.00	400.00
12	pcs	Record Book, 300 pages	ENLIVO/VALIANT	5	130.00	650.00
13	unit	External Hard Drive, 1TB - genuine	WD/SANDISK	2	3,100.00	6,200.00
For the PRDP use CY 2023 - LGDF - 8919-21 Support to Philippine Rural Development Project 5-02-03-010 Office Supplies Expenses					SUBTOTAL	20,145.00
PR NO. 0353-CB-23 (PEO)						
1	pcs	PRINT CARTRIDGE, black MP C2503HS (genuine)	GESTETNER	3	5,700.00	17,100.00
2	pcs	PRINT CARTRIDGE, magenta MP C2503HS (genuine)	GESTETNER	2	11,200.00	22,400.00
3	pcs	PRINT CARTRIDGE, yellow MP C2503HS (genuine)	GESTETNER	2	11,200.00	22,400.00
4	pcs	PRINT CARTRIDGE, Cyan MPC2503HS (genuine) -X-X-X-X- FOR USE OF GESTETNER IM C2000 -X-X-X-X-	GESTETNER	2	11,200.00	22,400.00
5	pcs	PRINT CARTRIDGE, black MP C2503HS (genuine)	GESTETNER	3	5,700.00	17,100.00
6	pcs	PRINT CARTRIDGE, magenta MP C2503HS (genuine)	GESTETNER	2	11,200.00	22,400.00
7	pcs	PRINT CARTRIDGE yellow MP C2503HS (genuine)	GESTETNER	2	11,200.00	22,400.00
8	pcs	PRINT CARTRIDGE, cyan MP C2503HS (genuine) -X-X-X-X FOR USE OF GESTETNER MP C2004ex -X-X-X-X-	GESTETNER	2	11,200.00	22,400.00

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<p style="text-align: center;"> CELESTE L. CAMBIARIAN MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date: 03-19-23 </p>	<p style="text-align: right;"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MU No. 3 Series of 2022 CHARLES RYAN W. CABABAT Supervising Admin. Officer, P&O </p>
Funds Available CAFOA No.	809-6-27-01-1 854-6-27-01-1 902-6-27-01-1 929-6-27-01-1



PURCHASE ORDER

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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
9	cart	INK CARTRIDGE, yellow P2V70A, 730 300 (genuine)	HP	1	8,200.00	8,200.00
10	cart	INK CARTRIDGE, magenta P2V69A, 730 300 (genuine)	HP	1	8,200.00	8,200.00
11	cart	INK CARTRIDGE, cyan P2V68A, 730 300 (genuine)	HP	1	8,200.00	8,200.00
12	cart	INK CARTRIDGE, photo black P2V61A, 730 300 (genuine)	HP	1	8,200.00	8,200.00
13	cart	INK CARTRIDGE, gray 3ED50A, 730 300 (genuine)	HP	1	8,200.00	8,200.00
14	cart	INK CARTRIDGE, matte black 3ED51A, 730 300 (genuine)	HP	1	8,200.00	8,200.00
		-X-X-X-X- FOR USE OF HP DesignJet T2600dr -X-X-X-X-				
15	units	UNINTERRUPTIBLE POWER SUPPLY (UPS) - 3000VA - Input Voltage: 220-240V Voltage Range: 140-300Vac Frequency: 50/60Hz (Auto-sensing) - Output Voltage (Battery): 220-240V Frequency (Battery): 50/60Hz ± 1% Waveform (Battery): Simulated Sine Wave Transfer Time: 4ms Typical Outlet Type: 4 NEMA 5-15R Protection: Overload, Short Circuit, Over Discharge and Over Charge - Battery Typical back - up Time: 5-15 minutes Sealed Lead- acid Battery: 12V 5AH *1 Typical Recharge Time: 6 hours - Management Auto Recharge: Yes Auto Restart: Yes -X- For use in the PEO Planning & Prog. Division 8751-1 PEO Planning & Prog. Division 5-02-03-010 Office Supplies Expense ***** <p style="text-align: center;">The Supplier shall notify the PGSO a day before the actual delivery.</p>	SECURE	3	7,990.00	23,970.00
					SUBTOTAL	241,770.00

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<p>Funds Available</p>	<p style="text-align: right;"> CHARLES RYAN V. CABABAT Supervising Admin. Officer, PGO </p>