

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. : G-054-23CB	
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date : APR 04 2023	
Email/Tel# : cambarijanceleste@gmail.com/ 09672253207	Mode of Procurement : Competitive Bidding	
T.I.N : 912-244-558-000	End-User : PHO - DSPH	
PR. No./Date : 0161-CB-23 01/27/2023		

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	Payment Term : Credit Basis	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	bot	All Purpose White Glue 125gms		100	37.00	3,700.00
2.	roll	Adding Machine Tape 60mm		150	15.50	2,325.00
3.	piece	Ballpen Black		1500	7.90	11,850.00
4.	piece	Ballpen Blue		1000	7.90	7,900.00
5.	piece	Ballpen Red		1000	7.90	7,900.00
6.	pack	Battery AAA 4pcs/pack		300	85.00	25,500.00
7.	pack	Battery AA 4pcs/pack		300	69.00	20,700.00
8.	box	Backfold Clip JUMBO 12's		100	34.50	3,450.00
9.	piece	Brown Envelope (Long)		500	6.50	3,250.00
10.	piece	Brown Envelope (Short)		500	5.75	2,875.00
11.	piece	Calculator 12 digits, heavy duty, good quality		50	320.00	16,000.00
14.	piece	Cartolina Light Pink		150	7.00	1,050.00
15.	piece	Cartolina White		150	7.00	1,050.00
16.	piece	Cartolina Yellow		100	7.00	700.00
17.	piece	Cartolina Yellow Green		100	7.00	700.00
18.	ream	Colored Bond Paper Long (Blue)		50	209.00	10,450.00
19.	ream	Colored Bond Paper Long (Green)		50	209.00	10,450.00
20.	ream	Colored Bond Paper Long (Yellow)		50	209.00	10,450.00
21.	ream	Colored Bond Paper Long (Pink)		50	209.00	10,450.00
23.	piece	Correction Tape 5mm x 8m		250	28.50	7,125.00
25.	piece	Expanding Envelope Long with Garter (Blue)		50	15.75	787.50
26.	piece	Expanding Envelope Long with Garter (Red)		50	15.75	787.50
27.	piece	Dust-Free Eraser 1871		50	11.50	575.00
32.	pack	Fluorescent Marker 3pcs/pack		60	48.50	2,910.00
35.	box	Paper Clip Jumbo		100	19.50	1,950.00
36.	box	Paper Fastener Plastic (50pcs/box)		100	37.50	3,750.00
39.	piece	Permanent Marker- Refillable Black		100	41.00	4,100.00
40.	piece	Permanent Marker- Refillable Blue		50	41.00	2,050.00
41.	piece	Photo paper, A4, 180gsm		500	4.50	2,250.00
42.	unit	Puncher (Heavy Duty)		25	148.00	3,700.00
44.	book	Logbook 300 pages		50	59.00	2,950.00
45.	book	Logbook 500 pages		50	74.50	3,725.00
46.	box	Mailing Envelope 10xx long 70gsm (White) 50's		100	48.00	4,800.00
49.	piece	Scissor Big (Heavy Duty)		50	68.50	3,425.00
50.	piece	Stamp Pad No. 2		30	33.50	1,005.00
51.	bot	Stamp Pad Ink 30ml		30	23.50	705.00
52.	piece	Stapler #10 (Heavy Duty)		50	85.00	4,250.00
53.	box	Staple Wire 1000 pcs		100	36.50	3,650.00
54.	piece	Stapler #35 w/ Staple Remover (Heavy Duty)		100	220.00	22,000.00
55.	box	Staple Wire #35		100	39.50	3,950.00
56.	piece	Sign Pen Black 0.5 gel ink		100	29.00	2,900.00
57.	piece	Sign Pen Blue 0.5 gel ink		100	29.00	2,900.00
58.	roll	Tape Masking 1"		300	19.00	5,700.00
59.	roll	Tape Masking 2"		200	29.00	5,800.00
60.	roll	Tape Packaging		200	41.00	8,200.00
61.	roll	Tape Transparent 1"		300	24.00	7,200.00

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

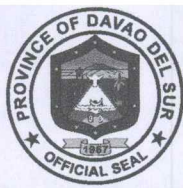
Total Amount in words: _____

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 Signature over Printed Name / Date Date <u>4-14-23</u> </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> YVONNE ROÑA CAGAS Governor By Authority of the Provincial Government as per MO No. 4, Series of 2022 </p>
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Funds Available _____ CAFOA No. 2595-4-27-101

CHRISTOPHER T. TAN
DIGN. - DRRMO



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 Mati, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-054-23CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	APR 04 2023
Email/Tel# :	<u>cambarijanceleste@gmail.com/ 09672253207</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PHO - DSPH
PR. No./Date	0161-CB-23 01/27/2023		

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	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
62.	piece	Whiteboard Marker (Black)		100	48.50	4,850.00
64.	bot	BT D60 Black (Genuine) for Brother Printer BT5000		20	450.00	9,000.00
65.	bot	D60 Cyan (Genuine) for Brother Printer BT5000		10	450.00	4,500.00
66.	bot	Magenta D60 (Genuine) for Brother Printer BT5000		10	450.00	4,500.00
67.	bot	yellow D60 (Genuine) for Brother Printer Ink		10	450.00	4,500.00
68.	bot	#664 Black (Genuine) for Epson L200 Printer Ink		40	285.00	11,400.00
69.	bot	#664 Cyan (Genuine) for Epson L200 Printer		40	285.00	11,400.00
70.	bot	Ink #664 Magenta (Genuine) for Epson L200 Printer		40	285.00	11,400.00
71.	bot	Ink #664 Yellow (Genuine) for Epson L200 Printer		40	285.00	11,400.00
72.	bot	Ink #001 Black (Genuine) for Epson L4150		30	308.00	9,240.00
73.	bot	Ink #001 Cyan (Genuine) for Epson L4150 Ink		30	358.00	10,740.00
74.	bot	#001 Magenta (Genuine) for Epson L4150 Ink		30	358.00	10,740.00
75.	bot	#001 Yellow (Genuine) for Epson L4150		30	358.00	10,740.00
76.	bot	Ink #003 Black (Genuine) for Epson L3110 Printer		20	285.00	5,700.00
77.	bot	Ink #003 Cyan (Genuine) for Epson L3110 Printer Ink		20	285.00	5,700.00
78.	bot	#003 Magenta (Genuine) for Epson L3110 Printer Ink		20	285.00	5,700.00
79.	bot	#003 Yellow (Genuine) for Epson L3110 Printer		20	285.00	5,700.00
80.	bot	Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer		150	350.00	52,500.00
81.	bot	Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer		80	275.00	22,000.00
82.	bot	Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer		80	275.00	22,000.00
83.	bot	Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer		80	275.00	22,000.00

FOR HOSPITAL USE						
GENERAL FUND 2023 5-02-03-010 Office Supplies Expenses						
The Supplier shall notify the PGSO a day before the actual delivery.						
						519,605.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Nineteen Thousand Six Hundred Five Pesos
	TOTAL 519,605.00

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	 CELESTE L. CAMBARIJAN MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date <u>4-14-23</u>	Very truly yours By YVONNE ROÑA CAGAS Governor AS per MD 10, 4, Series of 2022 CHRISTOPHER T. TAN PGDH-PDRMD
Funds Available	CAFOA No. <u>NSA5-4-27-01</u>	