



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS P.O. No. : G-061-23CB
 Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City Date : APR 24 2023

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

G.I.N : 912-244-558-000 End-User : PGO - Local Chief Executive
 PR. No./Date : 0559-CB-23 04/03/2023

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 7 working 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	pc.	Cellcard 300's	SMART/ GLOBE	222	329.00	73,038.00
2	pc.	Cellcard 300's	SMART/ GLOBE	170	329.00	55,930.00
3	pc	Cellcard 100's	SMART/ GLOBE	170	120.00	20,400.00
4	pc.	Cellcard 300's	SMART/ GLOBE	142	329.00	46,718.00
5	pc.	Cellcard 100's	SMART/ GLOBE	210	120.00	25,200.00
SUBTOTAL						221,286.00
<p align="center">*****</p> <p>For use of PGO-Local Chief Executive Office (1st, 2nd, 3rd & last quarter.)</p> <p>PGO-Executive (1011) Anti Criminality Program (1919-17) Internal Armed Conflict Related Program (1919-20) Cellcards Expenses 5-02-05-020</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

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

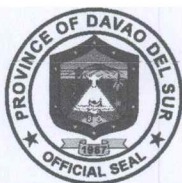
Total Amount in words: Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos TOTAL **561,365.00**

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.

Very truly yours
Minerva A. Masalin

Conforme MINI CLEAN BUSINESS SOLUTIONS *By Authority of the Governor* **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date 5/3/2023 *As per MO No. 4 Series of 2022* Governor

Funds Available CAFOA No. 1019-4-27-01-1 1070-4-27-01-1
CHRISTOPHER T. TAN
JOHN TORRIMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-061-23CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	<u>APR 24 2023</u>
Email/Tel# :	<u>cambarijanceleste@gmail.com/ 09672253207</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PEDIPO
PR. No./Date	0565-CB-23 04/03/2023		

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

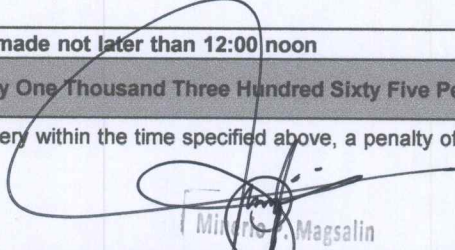
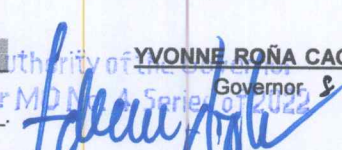
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	CELLCARDS 300 FOR PGDH-PEDIPO GLENN M. INAS 20 PCS GLOBE 20 PCS SMART	GLOBE/ SMART	40	329.00	13,160.00
2	PC	CELLCARDS 300 FOR PGADH - JERIMIAS P. REBUYON 13 PCS SMART 12 PCS GLOBE	SMART/ GLOBE	25	329.00	8,225.00
3	PC	CELLCARDS 100 FOR ACTING-SAO (PEDIPO) GRACE LOURD A. CLOA 57 PCS SMART	SMART	57	120.00	6,840.00
					SUBTOTAL	28,225.00

FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE
 GEN. FUIND - MOOE- TELEPHONE EXPENSES - 5-02-05-020-
 RESPONSIBILITY CENTER: 8941 NOTE: DELIVERY PER QUARTER

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos TOTAL 561,365.00

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.

Signature of Supplier:	 Mini Clean Business Solutions	Very truly yours
Signature of Province:	 YVONNE ROÑA CAGAS Governor	By Authority of Governor
Date:	<u>5/3/2023</u>	As per Memo Series of 2022
CAFOA No.:	<u>2186-4-27-01</u>	CHRISTOPHER T. TAN PGDH-PDRRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-061-23CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	APR 24 2023
Email/Tel# :	<u>cambarijanceleste@gmail.com/ 09672253207</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PENRO
PR. No./Date	0557-CB-23 04/03/2023		

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	pcs	Cell Cards @300 for the month of April, May and June 2023 15 pcs Smart Buddy 10 pcs Talk n Text note: to be delivered on the first week of April 2023	SMART/ TALK N TEXT	25	329.00	8,225.00
2	pcs	Cell Cards @300 for the month of July, August and September 2023 15 pcs Smart Buddy 10 pcs Talk n Text note: to be delivered on the first week of July 2023	SMART/ TALK N TEXT	25	329.00	8,225.00
3	pcs	Cell Cards @300 for the month of October, November and December 2023 15 pcs Smart Buddy 10 pcs Talk n Text note: to be delivered on the first week of October 2023	SMART/ TALK N TEXT	25	329.00	8,225.00
					SUBTOTAL	24,675.00
<p align="center">*****</p> <p align="center">FOR OFFICE USE</p> <p>GENERAL FUND 2023 Telephone Expenses 8731 Code: 5-02-05-020</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos
TOTAL	561,365.00

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.

Very truly yours

YVONNE ROÑA CAGAS
 Governor

Conforme **MINI CLEAN BUSINESS SOLUTIONS**
 Signature over Printed Name / Date

 Date **04/20/23**

By Authority of the Governor
 As per MD No. 1, Series of 2022

 CHRISTOPHER T. TAN
 DIGN. PRRMO

Funds Available	CAFOA No. 2025-4-21-101 04/20/23
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **G-061-23CB**
 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **APR 24 2023**

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

T.I.N : **912-244-558-000** End-User : **PGO-OSP**
 PR. No./Date : **0560-CB-23 04/03/2023**

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	Pcs	SMART CELL CARDS 100	SMART	100	120.00	12,000.00
2	Pcs	GLOBE CELL CARDS 100	GLOBE	50	120.00	6,000.00
3	Pcs	SMART CELL CARDS 300	SMART	65	329.00	21,385.00
4	Pcs	GLOBE CELL CARDS 300	GLOBE	22	329.00	7,238.00
					SUBTOTAL	46,623.00
<p align="center">*****</p> <p align="center">To be used for MAPALAD Program. Account Code: 5-02-05-020 Telephone Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos** TOTAL **561,365.00**

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.

Very truly yours
YVONNE ROÑA CAGAS
 Governor

Mindy P. Cagsalin
 Signature over Printed Name / Date
5/3/2023
 Date

Conforme **MINI CLEAN BUSINESS SOLUTIONS**
 By Authority of the Governor
CHRISTOPHER T. TAN
 As per MO No. 1, Series of 2022
 DGDH-PDRMO

Funds Available CAFOA No. **062-4-21-01-1 04/24/23**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **G-061-23CB**
 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **APR 24 2023**

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

T.I.N : **912-244-558-000** End-User : **PIO**
 PR. No./Date : **0563-CB-23 04/03/2023**

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**

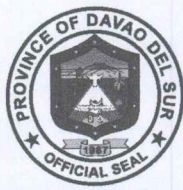
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pieces	Cellcards _ 300 Airtime Load, Smart	SMART	90	329.00	29,610.00
2	pieces	Cellcards _ 300 Airtime Load, Globe	GLOBE	25	329.00	8,225.00
					SUBTOTAL	37,835.00
<p align="center">*****</p> <p align="center">For the use of PIO.</p> <p>Responsibility Center: 1121 Charges: Provincial Information Office Account Code: 5-02-05-020 Telephone/Mobile Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos** TOTAL **561,365.00**

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 **MINI CLEAN BUSINESS SOLUTIONS** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **5/3/2023** **Governor**
 Date **5/3/2023** **By Authority of the Governor**
As per MO No. 4, Series of 2022

Funds Available **CAFOA No. 9144-4-27-01 04/26/23**
CHRISTOPHER T. TAN
OGDH-RODRAMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. : G-061-23CB	Date : APR 24 2023
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City		
Email/Tel# : cambarijanceleste@gmail.com/ 09672253207	Mode of Procurement : Competitive Bidding	
T.I.N : 912-244-558-000	End-User : PBO	
PR. No./Date 0562-CB-23 04/03/2023		

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	PCS	CELLCARDS(SMART) CELLCARDS(GLOBE) DATE OF DELIVERY: FIRST MONTH OF PER QUARTER APRIL-(26 PCS) SMART & (8 PCS) GLOBE JULY-(27 PCS) SMART & (8 PCS) GLOBE OCTOBER-(27 PCS) SMART & (8 PCS) GLOBE ***** FOR PBO USE PBO 1071 CY 2023 TELEPHONE EXPENSES 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery.	SMART/ GLOBE	104	329.00	34,216.00
SUBTOTAL						34,216.00

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

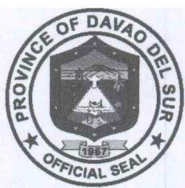
Total Amount in words: Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos **TOTAL 561,365.00**

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.

Very truly yours

<p align="center"> YVONNE ROÑA CAGAS Signature over Printed Name / Date 4/25/23 Date </p>	<p align="center"> By Authority of the Governor As per MO No. 1 Series of 2022 CHRISTOPHER T. TAN PGDH-PDRMO </p>
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Funds Available CAFOA No. 1097-4-21-01 04/25/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-061-23CB\
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	APR 24 2023
Email/Tel# :	<u>cambarijanceleste@gmail.com/ 09672253207</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PEO
PR. No./Date	0566-CB-23 04/03/2023		

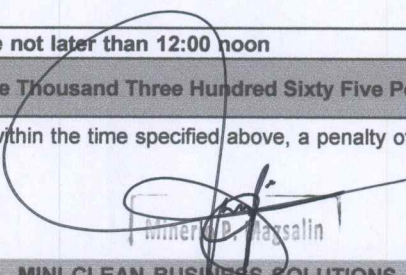
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : **FOB Destination**
 Date of Delivery : 10 calendar days Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">For use in the PEO.</p> <p>8751- PEO- Admin. Division Telephone Expenses 5-02-05-020</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>			SUBTOTAL	79,239.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos TOTAL 561,365.00

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.

Very truly yours


 YVONNE ROÑA CAGAS
 By Authority of the Provincial Governor
 AS per MO No. 4, Series 2023

Mini Clean Business Solutions
 Signature over Printed Name / Date
 Date: 5/7/2023

CHR STOPHER T. TAN
 ASGM-PDRIMU

Funds Available CAFOA No. 2020-4-21-101 64/2021



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-061-23CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	APR 24 2023
Email/Tel# :	<u>cambarijanceleste@gmail.com/ 09672253207</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PHO
PR. No./Date	0564-CB-23 04/03/2023		

Gentlemen :

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

Place of Delivery :	<u>PGSO Warehouse</u>	Delivery Term :	FOB Destination
Date of Delivery :	<u>10 calendar days</u>	Payment Term :	Credit Basis

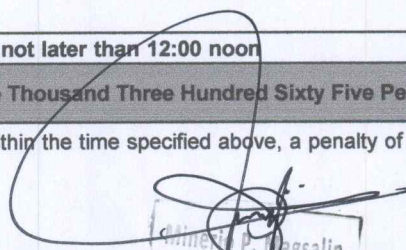
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	CELLULAR CARDS (300) LOAD SMART - 5 TNT - 14 GLOBE - 7 TM - 8 CHARGE TO: CY 2023 LGDF - GENERAL FUND EPIDEMIOLOGY AND SURVEILLANCE PROGRAM 5-02-05-020 AMOUNT: PHP 11,186.00	SMART/ TNT/ GLOBE/ TM	34	329.00	11,186.00
2	PIECE	CELLULAR CARDS (100) LOAD GLOBE PREPAID - 60 SMART PREPAID - 106 CHARGE TO: CY 2023 LGDF - GENERAL FUND OTHER PROGRAM - PROVINCIAL FOOD AND DRUGS REGULATION 5-02-05-020 AMOUNT: PHP 19, 920.00	GLOBE/ SMART	166	120.00	19,920.00
					SUBTOTAL	31,106.00
		***** FOR EPIDEMIOLOGY AND SURVEILLANCE USE; FOR OTHER PROGRAM - PROVINCIAL FOOD AND DRUGS REGULATION USE CY 2023 LGDF - GENERAL FUND EPIDEMIOLOGY AND SURVEILLANCE PROGRAM 5-02-05-020 CY 2023 LGDF - GENERAL FUND OTHER PROGRAM - PROVINCIAL FOOD AND DRUGS REGULATION 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery.				

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

Total Amount in words: Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos **TOTAL 561,365.00**

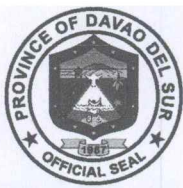
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours


YVONNE ROÑA CAGAS
 Governor

Conformed: **MINI CLEAN BUSINESS SOLUTIONS**
 Signature over Printed Name / Date: [Signature] / 4/27/23
 Date: 1096-4-27-01-1

Funds Available: CAFOA No. 1097-4-27-01-1 / 04/27/23
CHRISTOPHER T. TAN
 RGDH-PDRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-061-23CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	APR 24 2023
Email/Tel# :	cambarijanceleste@gmail.com/ 09672253207	Mode of Procurement :	Competitive Bidding
T.I.N :	912-244-558-000	End-User :	PLO
PR. No./Date	0561-CB-23 04/03/2023		

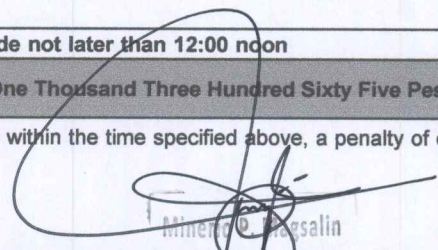

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

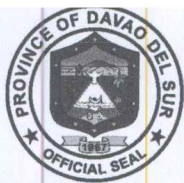
Place of Delivery : PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery : 10 calendar days.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pcs	CELL CARD (300's) Smart - 50pcs Globe - 10pcs	SMART/ GLOBE	60	329.00	19,740.00
2	Pcs	CELL CARD (100's) Smart - 30pcs Globe - 16pcs	SMART/ GLOBE	46	120.00	5,520.00
					SUBTOTAL	25,260.00
***** For The Use of PGO/PLO PGO-PLO 1131 - TEL. EXP. (5-02-05-020) The Supplier shall notify the PGSO a day before the actual delivery.						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos
	TOTAL 561,365.00

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.

	Very truly yours
 Yvonne R. Cagas Signature over Printed Name / Date 5/3/2023 Date	By Authority of the Governor YVONNE RONA CAGAS Governor
MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date  Date 5/3/2023	CHRISTOPHER T. TAN PGDH-PDRMO
Amounts Available	CAFOA No. 1056-4-27-101 04/20/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS P.O. No. : G-061-23CB
 Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City Date : APR 24 2023
 Email/Tel# : cambarijanceleste@gmail.com/ 09672253207 Mode of Procurement : Competitive Bidding
 T.I.N : 912-244-558-000 End-User : PTDPO
 PR. No./Date : 0558-CB-23 04/03/2023

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	piece	CELLCARDS (smart) @ 300 For use of : 1. KERVIN JOSEPH D. ELIJAY Note: For release on 1st quarter 25pcs. For release on 2nd quarter 25 pcs. For release on 3rd quarter 25pcs. For release on 4th quarter 25 pcs. ***** For the use for the tourism office PROVINCIAL TOURISM DEVELOPMENT AND PROMOTION OFFICE GEN.FUND 8852, C.Y. 2023. TELEPHONE EXPENSES (Landline and cell cards) 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery.	SMART	100	329.00	32,900.00
					SUBTOTAL	32,900.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Hundred Sixty One Thousand Three Hundred Sixty Five Pesos** TOTAL **561,365.00**

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.

Very truly yours
 YVONNE ROÑA CAGAS
 Governor

By Authority of the Governor
 As per Minutes, Series 11-2023
 ROBERT T. TAN
 DGM-PDRMO

Signature over Printed Name / Date
 Date 2023-04-27
 CAFOA No. 04/26/23