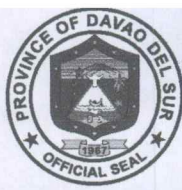


A-1003#



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

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **G-127-23CB**
 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **AUG 08 2023**
 Email/Tel# : **cambarijanceleste@gmail.com / 09672253207/0907-0822696** Mode of Procurement : **Competitive Bidding**
 T.I.N : **912-244-558-000** End-User : **Vice Governor's Office**
 PR. No./Date : **0860-CB-23 / 06/08/2023**

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	PC	Trolley Sound Speaker with wheels -Built in Amplifier with Remote -USB & SD Card, FM Radio Function, Microphone input, built in rechargeable battery. -up to 200WATTS	ACE TR-12B	50	5,199.00	259,950.00
<p>*****</p> <p>For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur. 5-02-09-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						259,950.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Fifty Nine Thousand Nine Hundred Fifty Pesos** TOTAL **259,950.00**

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
 Signature over Printed Name / Date
MINI CLEAN BUSINESS SOLUTIONS
 Signature: *[Signature]* Date: **8/16/2023**
 Very truly yours
YVONNE ROSA CAGAS
 Governor

Funds Available CAFOA No. **2590-8-27-01-1 / 8/16/23**