



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

Supplier :	<u>MINI CLEAN BUSINESS SOLUTIONS</u>	P.O. No. :	G-106-22
Address :	<u>Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City</u>	Date :	<u>JUN 16 2022</u>
Email/Tel# :	<u>mineriomagsalin@gmail.com / 09672253207</u>	Mode of Procurement :	<u>Nego. Procurement 2-Failed Biddings</u>
T.I.N :	<u>912-244-558-000</u>	End-User :	<u>SEF</u>
PR. No./Date	<u>0350-CB-22 02/24/2022</u>		

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 :	<u>FOB Destination</u>
Date of Delivery :	<u>Within 7 working days upon receipt of P.O.</u>	Payment Term :	<u>Credit Basis</u>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	DAYLIGHT PROJECTOR Specifications: -at least 3600/lumens -FULL HD -Built-in Wifi, 2x HDMI slots -at least 10,000 hours lamp life in eco mode -projector whiteboard screen w/ stand (70" x 70") -with complete accessories  ***** For distribution to different public schools within the province of Davao del Sur. Special Education Fund 1-07-05-990 (Other Equipment) PSB Resolution #01 series of 2022 5.56 & 5.73	EPSON X41	2	50,000.00	100,000.00
					<b>SUBTOTAL</b>	<b>100,000.00</b>

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>One Hundred Thousand Pesos</b> <span style="float:right">TOTAL 100,000.00</span>

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

 Minerio A. Magsalin <b>MINI CLEAN BUSINESS SOLUTIONS</b> Signature over Printed Name / Date Date	MARC DOUGLAS IV CHAN CAGAS Governor <b>BY AUTHORITY OF THE GOVERNOR</b>  OBR No. <u>072-6-22-200</u> <b>HERBERT R. GONZALES</b> PROVINCIAL ADMINISTRATOR
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Funds Available 0.1/11