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HP-PA



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **G-015A-24CB**
 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **JAN 29 2024**

Email/Tel# : **cambarianceleste@gmail.com / 09672253207/0907-0822696** Mode of Procurement : **Competitive Bidding**

T.I.N : **912-244-558-000** End-User : **PCO**
 PR. No./Date : **0019-CB-24 11/16/2023**

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 : **Please see details below.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Cellcards 300's	SMART/GLOBE	101	339.95	34,334.95
2	pc	Cellcards 100's	SMART/GLOBE	5	125.00	625.00
Note: Staggered Delivery First Delivery: January 2024 Second Delivery: April 2024 Third Delivery : July 2024 ** Staggered Payment** ***** For the use of Provincial Cooperative Office. Cooperative Services 8761/ Account Code: 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery. *****						34,959.95

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Four Thousand Nine Hundred Fifty Nine Pesos And Ninety Five Centavos** TOTAL **34,959.95**

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**
 Signature over Printed Name / Date **2/13/2024**
 Date
 Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 1, Series of 2012

Funds Available **CAFOA No. 284-1-24-101** **2/15/24**
HERBERT R. GONZALES
 Provincial Administrator



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

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **G-015B-24CB**
 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **JAN 29 2024**

Email/Tel# : **cambarianceleste@gmail.com / 09672253207/0907-0822696** Mode of Procurement : **Competitive Bidding**

T.I.N : **912-244-558-000** End-User : **PGO-OSP Livelihood**
 PR. No./Date : **0026-CB-24 11/24/2023**

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	CELL CARDS 100 (SMART)	SMART	16	125.00	2,000.00
1	PC	CELL CARDS 100 (GLOBE)	GLOBE	16	125.00	2,000.00
						4,000.00
<p align="center">*****</p> <p align="center">TO BE USE FOR LIVELIHOOD DEVELOPMENT PROGRAM LGDF - GEN FUND - CY 2024 LIVELIHOOD DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-05-020 RESPONSIBILITY CENTER: 8914</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p align="center">*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Thousand Pesos** TOTAL **4,000.00**

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.

MINERIO P. MASSALIN
 Signature over Printed Name / Date
2/13/2024

Very truly yours
YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. **047-1-24-101** 2/15/24 **HERNAN R. SANCHEZ**
 Provincial Administrator

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

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-015C-24CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	JAN 29 2024
Email/Tel# :	cambarijanceleste@gmail.com / 09672253207/0907-0822696 Mode of Procurement : Competitive Bidding		
T.I.N :	912-244-558-000	End-User :	PGO-OSP Anti-Illegal
PR. No./Date	0027-CB-24 11/24/2023		

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	Piece	CELL CARDS 100 (SMART)	SMART	106	125.00	13,250.00
2	Piece	CELL CARDS 100 (GLOBE)	GLOBE	105	125.00	13,125.00
3	Piece	CELL CARDS 300 (SMART)	SMART	105	339.95	35,694.75
4	Piece	CELL CARDS 300 (GLOBE)	GLOBE	102	339.95	34,674.90
						96,744.65
<p align="center">*****</p> <p align="center">to be used in Anti-Illegal Drug Program Account Code: 5-02-05-020 Telephone Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2024</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Ninety Six Thousand Seven Hundred Forty Four Pesos And Sixty Five Centavos	TOTAL	96,744.65

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 Signature over Printed Name / Date Date 2/13/2024	Very truly yours YVONNE ROÑA CAGAS Provincial Governor As per MO No. 4 Series of 2022 CHRISTOPHER T. TAN PGOH-PDRMO
Funds Available	CAFOA No. 046-01-24-01-1 2/24	



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. : G-015D-24CB	
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date : JAN 29 2024	
Email/Tel# : cambarijanceleste@gmail.com / 09672253207/0907-0822696	Mode of Procurement : Competitive Bidding	
T.I.N : 912-244-558-000	End-User : PHO	
PR. No./Date : 0028-CB-24 11/24/2023		

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	Piece	CELLCARDS (100 Smart Prepaid)	SMART	9	125.00	1,125.00
	Piece	CELLCARDS (100 Talk n Text Prepaid)	TALK N TEXT	19	125.00	2,375.00
	Piece	CELLCARDS (100 TM Prepaid)	TM	4	125.00	500.00
		Charges: NON COMMUNICABLE PROGRAM LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,000.00				4,000.00
		***** FOR NON COMMUNICABLE PROGRAM USE; NON COMMUNICABLE PROGRAM LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,000.00				
		The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.				

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Thousand Pesos TOTAL 4,000.00

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 style="text-align: center;"> MINERO P. MARSALIM Signature over Printed Name / Date MINI CLEAN BUSINESS SOLUTIONS Date: 2/13/2024 </p>	<p style="text-align: center;"> YVONNE ROÑA CAGAS Governor By Authority of the Governor As per EO No. 1, Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </p>
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Funds Available CAFOA No. **082-02-24-101-1** **2/5/24**



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

Supplier : MINI CLEAN BUSINESS SOLUTIONS	P.O. No. : G-015E-24CB	Date : JAN 29 2024
Address : Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City		
Email/Tel# : cambarijanceleste@gmail.com / 09672253207/0907-0822696	Mode of Procurement : Competitive Bidding	
T.I.N : 912-244-558-000	End-User : PHO	
PR. No./Date : 0028-CB-24 11/24/2023		

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

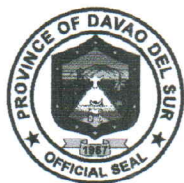
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	Piece Piece Piece	CELLCARDS (100 Smart Prepaid) LGDF 2024 CELLCARDS (100 Talk n Text Prepaid) CELLCARDS (100 TM Prepaid)	SMART TALK N TEXT TM	9 19 4	125.00 125.00 125.00	1,125.00 2,375.00 500.00
		<p>Charges: HEALTH EDUCATION PROMOTION PROGRAM LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,000.00</p> <p align="center">*****</p> <p>FOR HEALTH EDUCATION PROMOTION PROGRAM USE; HEALTH EDUCATION PROMOTION PROGRAM LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,000.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p align="center">*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>				4,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Thousand Pesos TOTAL 4,000.00

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.

 MINERIO A. MAGSALIN	Very truly yours YVONNE ROÑA CAGAS Governor
Conforme Signature over Printed Name / Date 2/13/2024 Date	By Authority of the Governor As per EO No. 1, Series of 2022 HERBERT K. GONZALES Provincial Administrator
Funds Available	CAFOA No. 087-02-24-101-1 2/5/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-015F-24CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	JAN 29 2024
Email/Tel# :	cambarijanceleste@gmail.com / 09672253207/0907-0822696 Mode of Procurement : Competitive Bidding		
T.I.N. :	912-244-558-000	End-User :	PHO
PR. No./Date	0028-CB-24 11/24/2023		

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
3	Piece	CELLCARDS (300 Smart Prepaid)	SMART	3	339.95	1,019.85
	Piece	CELLCARDS (500 Globe Prepaid)	GLOBE	5	545.95	2,729.75
	Piece	CELLCARDS (100 Smart Prepaid)	SMART	3	125.00	375.00
	Charges: SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,124.60					4,124.60
***** FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE; SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,124.60 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

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

Total Amount in words: Four Thousand One Hundred Twenty Four and Sixty Centavos **TOTAL 4,124.60**

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;"> MINERIO P. MAGALLAN Signature over Printed Name / Date 2/17/24 Date </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> WONNE ROÑA CAGAS Governor HERMINIO GONZALES Provincial Administrator </p>
<p>Funds Available</p>	<p>CAFOA No. 684-02-24-101-1 2/17/24</p>



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#238

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-015H-24CB
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	JAN 29 2024
Email/Tel# :	cambarijanceleste@gmail.com / 09672253207/0907-0822696 Mode of Procurement : Competitive Bidding		
T.I.N :	912-244-558-000	End-User :	SP - Secretariat
PR. No./Date	0035-CB-24 11/29/2023		

Gentlemen :

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

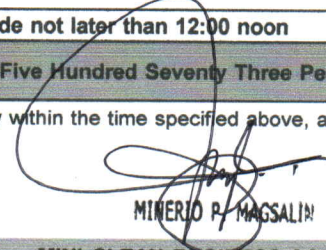
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 10 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	CELLCARD, 300's (SMART -102 PCS.; GLOBE -20 PCS.; TNT - 15PCS.) ***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN- SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT 5-02-05-020 (TELEPHONE EXPENSE) The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	SMART/GLOBE/TNT	137	339.95	46,573.15
						46,573.15

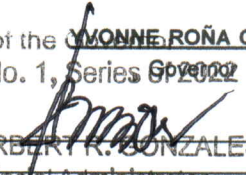
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words:	Forty Six Thousand Five Hundred Seventy Three Pesos And Fifteen Centavos	TOTAL	46,573.15
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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.


MIMERIO P. MAGSALIN
 Signature over Printed Name / Date
 Date: 01/29/2024

Very truly yours


MONNE ROÑA CAGAS
 By Authority of the
 As per EO No. 1, Series 09-0002 S

Funds Available CAFOA No. 380-1-24-01 01/01/24 Atty. HERBERT R. GONZALES Provincial Administrator