

2		PROVINCIAL GOVE					
Supplier	•	MINI CLEAN BUSINESS SOLUTIONS		P.O. No. :		G-015A-24CB	
Address		Bldg. 2, MS Land Complex, Km. 3 McArthur		rgy. Date:		JAN 29 202	24
	ш.	Matina Crossing, Talomo District, Davao Ci cambarijanceleste@gmail.com / 096722532		2606 Made of Bree	rement :	Competitive Riddi	
Email/Te	H#:	cambanjanceieste@gmail.com / 096/22552	20770907-062	2090 Mode of Floci	urernent.	Competitive Biddin	ıg
Γ.I.N :		912-244-558-000		End-User :		PCO	
PR. No./	Date	0019-CB-24 11/16/2023					
	en : Delivery Delivery :		es subject to	the terms and condDelivery TermPayment Terr	11	tained herein: FOB Destination Credit Basis	
Item No.	Unit	Item and Description		Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	рс	Cellcards 300's		SMART/GLOBE	101	339.95	34,334.95
2	рс	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- The Supplier shall notify the PGSO a day before the delivery. ************************************	05-020				34,959.95

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

Total Amount In 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.

MINERIO

Very truly yours

Signature over Frinted Name / Date

As per EO No.

Go**YVONNE ROÑA CAGAS** Series of **Govern**or

Date

284-1-24-101 CAFOA No.

Conforme

Funds Available



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

P.O. No.: MINI CLEAN BUSINESS SOLUTIONS Supplier: Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Date: Address: Matina Crossing, Talomo District, Davao City cambarijanceleste@gmail.com / 09672253207/0907-0822696 Mode of Procurement: Competitive Bidding Email/Tel#: **PGO-OSP Livelihood** End-User: 912-244-558-000 T.I.N: 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: Delivery Term: **FOB Destination** Place of Delivery: Date of Delivery Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis Brand Name (if Applicable) Item No. **Unit Cost Total Cost** Qty Unit **Item and Description** 2,000.00 125.00 SMART 16 CELL CARDS 100 (SMART) 1 PC 2.000.00 125.00 GLOBE 16 PC CELL CARDS 100 (GLOBE) 1 4,000.00 TO BE USE FOR LIVELIHOOD DEVELOPMENT PROGRAM LGDF - GEN FUND - CY 2024 LIVELIHOOD DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-05-020 RESPONSIBILITY **CENTER: 8914** 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 Four Thousand Pesos TOTAL 4.000.00 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. Very truly yours

Date Funds Available CAFOA No. 047 -1-24-101

MINI CLEAN BUSINESS SOLUTIONS

Signature over Printed Name / Date

Conforme

YVONNE ROÑA CAGAS

Governor &





PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

	CIAL			
Supplier:	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-015C-24CB	
Address:	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Br Matina Crossing, Talomo District, Davao City	rgy. Date:	JAN 29 2024	
Email/Tel# :	cambarijanceleste@gmail.com / 09672253207/0907-082	: 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:

	Delivery		Delivery Term		FOB Destination	
Date of I	Delivery	Within 10 calendar days upon receipt of P.O.	Payment Term	n :	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	13,250.0
2	Piece	CELL CARDS 100 (GLOBE)	GLOBE	105	125.00	13,125.0
3	Piece	CELL CARDS 300 (SMART)	SMART	105	339.95	35,694.7
4	Piece	CELL CARDS 300 (GLOBE)	GLOBE	102	339.95	34,674.9
		******				96,744.6
		to be used in Anti-Illegal Drug Program				00,7 7 110
		Account Code: 5-02-05-020 Telephone Expenses Responsibility				
		Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen.				
		Fund CY-2024				
		Tulid of Ede-				
		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.				
	-	8				
					, "	
		,				
eminde		Delivery shall be made not later than 12:00 noon				

Reminder :	Delivery	shall	be	made	not	later	than	12:00	nà	on

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.

MINERIO P.

Very truly yours

Conforme

Funds Available

MINI CLEAN BUSINESS SOLUTIONS

Signature over Printed Name / Date

Date

CAFOA No. 046-01-24-101-1

YVONNE ROÑA CAGAS A AU DOLGWEITING DUVERNO

HRISTOPHER T. TAN DEDM-DDDDMA



0028-CB-24 11/24/2023

Supplier: Address:

PR. No./Date

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

CIAL OF		
MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-015D-24CB
Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy.	Date:	JAN 29 2024
Matina Crossing Talomo District Davag City		101111111111111111111111111111111111111

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

T.I.N: 912-244-558-000 End-User: PHO

Gentlemen:

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

Delivery Term: **FOB Destination** Place of Delivery: PGSO Warehouse

Date of Delivery		: Within 10 calendar days upon receipt of P.O.	Payment Terr	m:	Credit Basis			
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
1		CELLCARDS (100 Smart Prepaid) 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		
		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.						
	2							

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

Conforme

**Total Amount in** Four Thousand Pesos TOTAL 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.

MINERIO SINESS SOLUTIONS MINI CLEAN BL

YVONNE ROÑA CAGAS By Authority of the Governor

Very truly yours

4,000.00

Signature over Printed Name / Date Date 25/24

CAFOA No. 082-01-24-101-1 Funds Available



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: G-015E-24CB ZUZ4 Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Date: Address: 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 Payment Term: Within 10 calendar days upon receipt of P.O. Credit Basis Item No. Brand Name (if Applicable) Unit **Item and Description Unit Cost Total Cost** Qty 2 Piece SMART CELLCARDS (100 Smart Prepaid)LGDF 2024 125.00 1,125.00 Piece TALK N TEXT 125.00 19 2,375.00 CELLCARDS (100 Talk n Text Prepaid) Piece 125.00 500.00 CELLCARDS (100 TM Prepaid) Charges: HEALTH EDUCATION PROMOTION PROGRAM **LGDF 2024** 4.000.00 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,000.00 FOR HEALTH EDUCATION PROMOTION PROGRAM USE: HEALTH EDUCATION PROMOTION 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 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 12:90 noon **Total Amount in** Four Thousand Pesos TOTAL 4,000.00 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. Very truly yours **H**AGSALIN Conforme MINI CLEAN BUSINESS SOLUTIONS VONNE ROÑA CAGAS Signature over Printed Name / Date

Date

CAFOA No. 087-02-24-101-

Funds Available

Governor C



0028-CB-24 11/24/2023

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: MINI CLEAN BUSINESS SOLUTIONS P.O. No.: G-015F-24CB Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. 2024 Address Date: 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 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** 

Place of Delivery		Delivery Term	1:	FOB Destination	
Date of Delivery	Within 10 calendar days upon receipt of P.O.	Payment Terr	n:	Credit Basis	
Item No. Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3 Piece Piece Piece	CELLCARDS (300 Smart Prepaid) CELLCARDS (500 Globe Prepaid) CELLCARDS (100 Smart Prepaid)  Charges: SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION LGDF 2024	SMART GLOBE SMART	3 5 3	339.95 545.95 125.00	1.019.85 2,729.75 375.00 <b>4,124.60</b>
	TELEPHONE EXPENSE 5-02-05-020 Amount: Php 4,124.60  ***********************************				
	Amount: Php 4,124.60  The Supplier shall notify the PGSO a day before the actual delivery.  ***********************************				
	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 Hundreg 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.

PHAGSALIN MINERIO

Very truly yours

Dy Authority of th

Conforme

Funds Available

MINI CLEAN BUSINESS SOLUTIONS

Signature over Printed Name / Date YVONNE ROÑA CAGAS Governor &

Date

CAFOA No. 684-02-24-101-1



# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: G-015G-24CB 9 2024 Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Address: Date: 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 Payment Term: Within 10 calendar days upon receipt of P.O. **Credit Basis** Brand Name (if Applicable) Item Unit **Unit Cost Total Cost Item and Description** Qty No. 4 Piece SMART 10 339.95 3,399.50 CELLCARDS (300 Smart Prepaid) TALK N TEXT 339.95 4,079.40 12 CELLCARDS (300 Talk N Text Prepaid) **GLOBE** 5 339.95 1,699.75 CELLCARDS (300 Globe Prepaid) TM 339.95 2,379.65 CELLCARDS (300 TM Prepaid) SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION **LGDF 2024** TELEPHONE EXPENSE 5-02-05-020 11,558.30 Amount: Php 11,558.30 FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2024 TELEPHONE EXPENSE 5-02-05-020 Amount: Php 11,558.30 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 Eleven Thousand Five Hundred Fifty Eight Pesos and Thirty Centavos TOTAL 11,558.30 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. Very truly yours O PYMAGSALIN MINERI MINI CLEAN BUSINESS SOLUTIONS Conforme

Funds Available CAFOA No. 085-02-24-101-1

Signature over Printed Name,/ Date

13 200 Date

YVONNE ROÑA CAGAS

Governor

Dy Authority of the (



#### PROVINCIAL GOVERNMENT OF DAVAO DEL SOR 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. Date:

2024 29

Email/Tel#:

Matina Crossing, Talomo District, Davao City 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 Terr	Payment Term :		
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.		137	339.95	46,573.15 46,573.15

Total Amount in words:

Forty Six Thousand Five Hundred Seventy Three Pesos And Fifteen Centavos

TOTAL

46,573.15

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/MAGSALIN

Very truly yours

Conforme

MINI CLEAN BUSINESS, SOLUTIONS

By Authority of the MONNE ROÑA CAGAS

Series 6P20002 g

Signature over P

As per EO No. 1,

Date CAFOA No. 250-1-24-10

Funds Available

Provincial Administrator