



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

429
227

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-013A-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 :	PIASU
PR. No./Date	0043-CB-24 12/05/2023		

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 : Staggered Delivery	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pcs	Cellcards 300 Delivery Schedule: First Delivery (Jan 2024) -46 Pcs Smart 300 Second Delivery (Jul 2024) -46 Pcs Smart 300	SMART	92	348.00	32,016.00
2	Pcs	Charges: 5 02 05 020-Telephone Expenses Cellcards 500 -One Time Delivery -6 Pcs of Globe 500 Charges: 5 02 05 030-Internet Expenses NOTE: EXPIRY DATE MUST BE AT LEAST ONE (1) YEAR FROM THE DATE OF DELIVERY -STAGGERED DELIVERY AND PAYMENT <div style="border: 1px solid black; padding: 5px; text-align: center;"> ***** For the use of Provincial Internal Audit Service Office 5 02 05 020-Telephone Expenses 5 02 05 030-Internet Subscription EXPenses ***** </div> The Supplier shall notify the PGSO a day before the actual delivery. *****	GLOBE	6	548.00	3,288.00

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Thirty Five Thousand Three Hundred Four Pesos	TOTAL	35,304.00

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.

<p style="text-align: center;"> MINERIO P. MASALIN Signature over Printed Name / Date <u>2/5/2024</u> Date </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> YVONNE ROÑA CAGAS dy Auth Gov of the Govern As per MO No. 4, Series of 2024 CHRISTOPHER T. TAN </p>
Funds Available	CAFOA No. 2R-1-21-101 / 1/24/24



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

426
 # 220

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-013B-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 :	PACCO
PR. No./Date	0044-CB-24 12/05/2023		

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 :	Staggered Delivery	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Cellcard Prepaid, 300 call and text card (GLOBE & SMART) Staggered payment per quarter 1st Quarter (42 pcs) – (3 Globe, 39 Smart) 2nd Quarter (42 pcs) – (3 Globe, 39 Smart) 3rd Quarter (42 pcs) - 3 Globe, 39 Smart) 4th Quarter (42pcs) - 3 Globe, 39 Smart) ***** For the use of PACCO 5 02 05 020 TELEPHONE EXPENSE (CELLCARDS) The Supplier shall notify the PGSO a day before the actual delivery. *****	SMART/GLOBE	168	348.00	58,464.00

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

Total Amount in words:	Fifty Eight Thousand Four Hundred Sixty Four Pesos	TOTAL	58,464.00
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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.

Conforme MINERO P. MACSALIN Signature over Printed Name / Date Date 2/5/24	Very truly yours YVONNE RONA CAGAS Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN DEPT. PROBRMO
Funds Available	CAFOA No. 92-1-24-001 / 1/26/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

428
228

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-013C-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 :	PEO
PR. No./Date	0045-CB-24 12/05/2023		

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 : Staggered Delivery	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	CELLCARDS (300) - 170 pcs SMART 300 - 108 pcs GLOBE 300	SMART/GLOBE	278	348.00	96,744.00
2	pcs	CELLCARDS (100), SMART Delivery Schedule: First Delivery (January, 2024) - 44 pcs. Smart 300 - 27 pcs pcs Globe 300 - 9 pcs Smart 100 Second Delivery (April, 2024) - 42 pcs Smart 300 - 27 pcs Globe 300 - 8 pcs Smart 100 Third Delivery (July, 2024) - 42 pcs Smart 300 - 27 pcs Globe 300 - 8 pcs Smart 100 Fourth Delivery (October, 2024) - 42 pcs Smart 300 - 27 pcs Globe 300 - 8 pcs Smart 100 NOTE: EXPIRY DATE MUST BE AT LEAST ONE (1) YEAR FROM THE DATE OF DELIVERY. - STAGGERED DELIVERY AND PAYMENT	SMART	33	125.00	4,125.00

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

Total Amount in words: One Hundred Thousand Eight Hundred Sixty Nine Pesos	TOTAL 100,869.00
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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.

<p style="text-align: center;"> MINERO P. MAGSALIN Signature over Printed Name / Date 2/5/2024 Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS Governor As per MO No. 4, Series of 2024 CHRISTOPHER T. TAN PGDH-PDRRMO</p>
Funds Available	CAFOA No. 246-1-24-61 / 1/20/24



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

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-013C-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 :	PEO
PR. No./Date	0045-CB-24 12/05/2023		

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
		<p align="center">*****</p> <p align="center">For use in the PEO.</p> <p>8751- PEO Admin. Division 5-02-05-020 Telephone Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>				100,869.00

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

Total Amount in words: One Hundred Thousand Eight Hundred Sixty Nine Pesos TOTAL 100,869.00

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.

<p align="center"><i>(Signature)</i> MINERIO P. MASSALIN Signature over Printed Name / Date 24/1/2024 Date</p>	<p align="center">Very truly yours</p> <p align="center">YVONNE ROÑA CAGAS Governor by Authority of the Governor, As per MD No. 4, Series of 2022 <i>(Signature)</i> CHRISTOPHER T. TAN PGDH-PDRMO</p>
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Funds Available CAFOA No. **240-1-24-661** / 1/26/24