

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

NOV 27 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111738
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0917
TIN: 912-244-558-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32927N	set/s	2.00	8 seaters, 2.2m x 1m x 0.8m (LxWxH) conference table with 8 chairs  Chair: Upholstered foam with fabric seat and metal legs (color: black) Table: Laminated with veneer (natural) table top and metal legs in powder coated finish (color:black)	80,295.00	160,590.00
2	41631N	set/s	12.00	Executive Office Furniture and Fixture - Set 1 (Executive Office Table, Executive Chair, 2 pcs Visitor Chairs, 2 pcs Side Cabinet/Credenza)	69,470.00	833,640.00
3	41695N	set/s	4.00	Office Furniture Lounge Set (2 units two-seaters Sofa (Lux) and 1 unit Glass Coffee Table)  For the use of PGSO Office Personnel.  THE AWARD IS BASED ON ABSTRACT NO. 2511137 UNDER REQUEST FOR QUOTATION NO.11-25-1662 OPENED ON November 19, 2025	60,385.00	241,540.00



Total Amount in Words: One Million Two Hundred Thirty Five Thousand Seven Hundred Seventy Pesos Only	1,235,770.00
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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 (1) percent for every day of delay shall be imposed.

Conform	 MARVIN C. MAALI Signature over printed name of 12-01-2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 117-12-25-185  
Responsibility Center:  
Amount: 1,235,770.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_