

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 04 2025

Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111739
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5752
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: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27714	unit/s	10.00	<b>Computer Tablet (as per specifications)</b>  <b>Specifications:</b> 1. Android/iPadOS 2. Dimension: 10 inches to 11 inches 3. Dynamic AMOLED 2X /LED with screen protector 4. CPU: Snapdragon 8 Gen 2 / M1 chip 8 core CPU 5. 12MP Ultra Wide Front/Back Camera 6. Touch ID, Built-in Authenticator 7. USB-C Connector, Wifi 6 fast network 8. Docks/External Displays on USB-C 9. Multitasking (Menu, Access all apps, Shelf, App Switcher) 10. Widgets (Home Screen, Rotate, Find, Contacts, Store, Intelligent suggestions) 11. App Library (Library, Docks, Reorder, Hide Home Screen) 12. Notes (Tags, Browser, Custom, Activity, Highlights, Mentions) 13. Video conferencing 14. Refresh rate: 90HZ to 120HZ 15. RAM: 8G to 12GB 16. Storage: 256GB 17. Battery: 7606 to 8400 mAh <b>Inclusions:</b> 1. With accessories (Charger cable and power adapter) <b>Terms and Conditions:</b> 1 year warranty RECEIVED DATE: 12/16/25 TIME: 10:00 AM BY: G. G. G.	48,995.00	489,950.00

Total Amount in Words:

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

PRINCESS MAYA PARADE

Very truly

Signature over printed name of

DEC 05 2025

Date

ENGR. RAUL C. MABANGLO

Governor

Authorized Official

RESTRICTED

GENERAL

OBR No.: 2025-0122 P489,950.00

Responsibility Center:

Amount: 489,950.00

APPROVAL NO. 2025-0122 P489,950.00

AMOUNT P489,950.00

GENERAL

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 04 2025

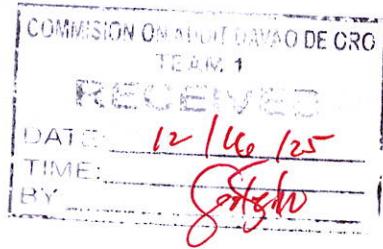
Page 2

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111739
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5752
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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>XIAOMI PAD 7 PRO</b> For use of various offices</p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511138 UNDER REQUEST FOR QUOTATION NO.11-25-1668 OPENED ON November 19, 2025</b></p> <p></p>		

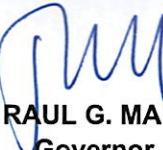
Total Amount in Words: Four Hundred Eighty Nine Thousand Nine Hundred Fifty Pesos Only	489,950.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

~~PRINCESS MAY R. GARDEN~~

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

Signature over printed name of

DEC 05 2025

Date

GENERAL

OBR No.: 1409-12-25-105

Responsibility Center:

Amount: 489,950.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date