

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

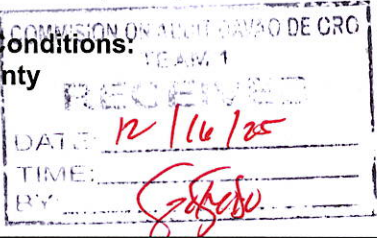
DEC 04 2025

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	Computer Tablet (as per specifications) Specifications: 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 Inclusions: 1. With accessories (Charger cable and power adapter) Terms and Conditions: 1 year warranty	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	Signature over printed name of PRINCESS MAY P. GARDE	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
	DEC 05 2025		

GENERAL OBR No.: 1409-12-25-105 Responsibility Center: Amount: 489,950.00	CONTROL NO. 2025-002 P489,950.00 SIGNED
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(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
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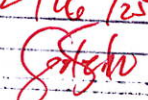
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DEC 04 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>XIAOMI PAD 7 PRO For use of various offices</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511138 UNDER REQUEST FOR QUOTATION NO.11-25-1668 OPENED ON November 19, 2025</p> <div>COMMISSION ON AIDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/16/25 TIME: BY: </div>		

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	<p>PRINCESS MAR P. GARDE Signature over printed name of DEC 05 2025 Date</p>	Very truly	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>
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GENERAL
OBR No.: 1409-12-25-105
Responsibility Center:
Amount: 489,950.00

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