

PURCHASE ORDER

NOV 27 2025

Province of Davao de Oro
Agency/Procuring Entity

Page 1

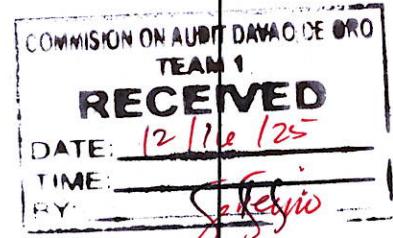
Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111747
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0943
TIN: 912-244-558-000	

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	36616N	unit/s	6.00	Cabinet, Steel - w/ upper safety vault (1 vault, 3 drawers) - Dimensions: H 131.5cm x D 62 cm x W 45.5 cm	24,995.00	149,970.00
2	38636N	unit/s	2.00	CABINET, STEEL FILING 4 DRAWERS WRINKLED FINISH - Dimensions : H 31.5cm x D 45cm x W 90cm	11,545.00	23,090.00
3	41632N	set/s	52.00	Clerical Staff Office Furniture and Fixture (Clerical Office Desk, Mid-Back Office Chair) - Clerical Staff Office Furniture and Fixture 1. Clerical Office Desk: Dimensions: L1200mm x W600mm x H750mm (approx.) Material: Solid wood with laminated finish Features: Integrated lockable drawers (at least 3), cable management grommet, and Computer CPU, AVR rack and glass tabletop. 2. Mid-Back Office Chair Material: Mesh backrest with cushioned fabric seat Features: Ergonomic design, adjustable seat height, 360° swivel, fixed armrests, heavy-duty nylon base with caster wheels.	12,435.00	646,620.00



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

MARVIN C. MAALI

Very truly

Signature over printed name of

12-01-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 118-12-25-165

Responsibility Center:

Amount: 1,025,395.00

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

Approved per Sanggunian Resolution

Certified

Date

NOV 27 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111747
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0943
TIN: 912-244-558-000	

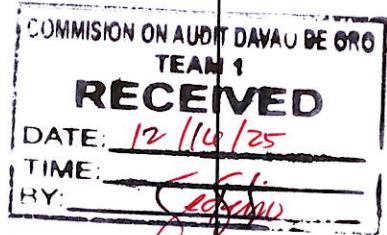
Gentlemen:

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
4	32926N	pc/s	25.00	Contoured Seat and Back Cushion Padded Fabric Upholstered Seat and Back fire retardant foam steel tubular Frame Black Powder Coated Frame Finish Protector Plastic glides Stackable Color: Black,Gray, PVC Black SKU: VC 1000 Dimensions: Length:545mm (W) :462mm(H): 763mm	3,845.00	96,125.00
5	40920N	UNIT/S	5.00	Gang chair with chrome plated finish (5 seater capacity)	15,495.00	77,475.00
6	41633N	unit/s	3.00	Open File Cabinet Dimensions: H1800mm x W1200mm x D500mm (approx.) Material: Heavy-duty powder-coated steel (minimum 0.8mm thick) Shelves: 4 adjustable shelves, Each shelf load capacity: minimum 30–40 kg Back & Sides: Fully enclosed sides and back panel for added stability Base: Plinth for floor protection Finish/Color: Office standard (gray) Features: Open front (no doors) for quick access to files, Smooth, scratch-resistant, and easy-to-clean surface, Heavy-duty construction for long-term use in office environment.	10,705.00	32,115.00

For the use of PGSO Personnel.



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

MARVIN S. MAALI

Very truly

RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1118-12-25-102

Responsibility Center:

Amount: 1,025,395.00

(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

Page 3

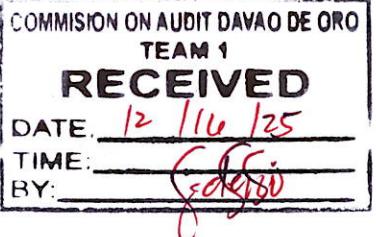
NOV 27 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111747
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0943
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
				THE AWARD IS BASED ON ABSTRACT NO. 2511139 UNDER REQUEST FOR QUOTATION NO.11-25-1728 OPENED ON November 19, 2025 		

Total Amount in Words: One Million Twenty Five Thousand Three Hundred Ninety Five Pesos Only	1,025,395.00
---	--------------

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

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

Signature over printed name of

12-01-25

Date

GENERAL

OBR No.: 1118-12-25-105

Responsibility Center:

Amount: 1,025,395.00

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

Approved per Sanggunian Resolution

Certified

Date