

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

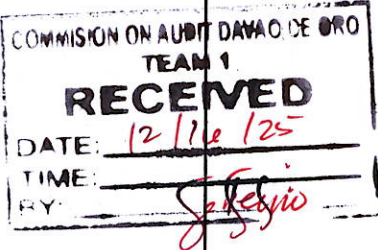
Page 1

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

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

|  |                                 |
|--|---------------------------------|
| Place of Delivery: PGSO WAREHOUSE<br>Date of Delivery: 10 DAYS | Delivery Term:<br>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)<br><br>- 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<br><br>- 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)<br><br>- Clerical Staff Office Furniture and Fixture<br>1. Clerical Office Desk: Dimensions: L1200mm x W600mm x H750mm (approx.)<br>Material: Solid wood with laminated finish<br>Features: Integrated lockable drawers (at least 3), cable management grommet, and Computer CPU, AVR rack and glass tabletop.<br>2. Mid-Back Office Chair Material: Mesh backrest with cushioned fabric seat<br>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<br><br>MARVIN C. MAALI<br>Signature over printed name of<br>12-01-25<br>Date | Very truly<br><br>ENGR. RAUL G. MABANGLO<br>Governor<br>Authorized Official |
|--|---|

GENERAL  
OBR No.: 1118-12-25-165  
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

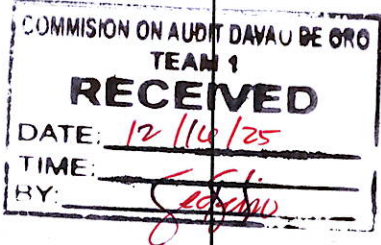
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|   |                         |
|---|-------------------------|
| Supplier: MINI CLEAN BUSINESS SOLUTIONS | PO Number: 25111747     |
| Address: TALOMO DISTRICT, DAVAO CITY    | Date: 11/21/25          |
| E-mail Address:                         | 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: Lenght: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<br><br>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 C. MAALI  
Signature over printed name of  
12-08-25  
Date

Very truly

ENGR. 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



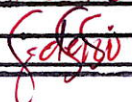
NOV 27 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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|---|-------------------------|
| 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                    |                         |



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| 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 |           |        |
| <div>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/><b>RECEIVED</b><br/>DATE: 12/16/25<br/>TIME: <br/>BY: </div> |           |               |          |  |           |        |

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

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|         |  |            |  |
|---------|--|------------|--|
| Conform | <br>MARVIN C. MAALI<br>Signature over printed name of<br>12-01-25<br>Date | Very truly | <br>ENGR. RAUL G. MABANGLO<br>Governor<br>Authorized Official |
|---------|--|------------|--|

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 \_\_\_\_\_