

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

NOV 26 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111753
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6173
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	39337N	set/s	1.00	<b>Computer Desktop WITH UPS (MID-RANGE)</b>  Branded Computer Desktop Processor : INTEL CORE i7-14TH GEN OR HIGHER Memory: 16GB DDR5 MEMORY Storage: 512GB M.2 PCIe NVMe SSD (Boot) + 1TB 7200RPM 3.5" SATA HDD (Storage) OS: WINDOWS 11 PRO 64 bit License Graphic: Intel* UHD 770 Networking : Integrated Lan 10/100/1000 Monitor: 20" LED FULL HD IPS 1920 X 1080 USB Keyboard , USB Optical Mouse, Mouse pad Mlicrosoft Office and Home Student 2021 Antivirus: KASPERSKY 1 YEAR LICENSE 1000VA UNINTERRUPTED POWER SUPPLY, UNIVERSAL SOCKET  Terms & Conditions: 3 YEARS WARRANTY	76,665.00	76,665.00
2	14558	unit/s	1.00	<b>Computer Laptop ( CLERICAL )</b>  Branded computer laptop Processor: Intel Core i5-12th gen or higher	48,995.00	48,995.00

Total Amount in Words:	
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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 12-2-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1413-12-25-105 Responsibility Center: Amount: 125,660.00
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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

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Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25111753 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-6173
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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Memory: 8GB DDR4 3200 mhz Storage: 512GB NVME Solid State Drive (SSD) Screen: 15.6 FHD 144HZ OS: License Windows 11 Home 64 bit Mouse, Mouse pad Back pack  Terms & Conditions: 1 year warranty  MSI  FOR THE USE OF PROVINCIAL HIGHWAY PATROL GROUP  THE AWARD IS BASED ON ABSTRACT NO. 2511145 UNDER REQUEST FOR QUOTATION NO.11-25-1676 OPENED ON November 21, 2025  <div>COMPLIANCE OFFICE DAVAO DE ORO 12/16/25 DATE: 12/16/25 TIME: 8:00 AM BY: [Signature]</div>		

Total Amount in Words: One Hundred Twenty Five Thousand Six Hundred Sixty Pesos Only	125,660.00
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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 <div>MARVIN MAALI Signature over printed name of 12-2-25 Date</div>	Very truly <div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL OBR No.: 1413-12-25-105 Responsibility Center: Amount: 125,660.00
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