

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111775
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0948
TIN: 912-244-558-000	

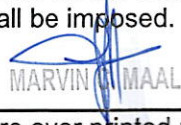

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13516	unit/s	2.00	Computer Desktop (CLERICAL -CLONE) Specifications: Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard, Memory: 16GB Memory DDR4, Storage: 240GB SSD for Operatory System, ITB HDD OS: License Operating System Windows 11,Pro 64Bit, Antivirus 1 year Optical Mouse, Mouse pad, Keyboard, Monitor: 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA. Terms & Conditions: 1 Year Warranty	45,995.00	91,990.00
2	14558	unit/s	2.00	Computer Laptop (CLERICAL) Specifications: Branded computer laptop Processor: Intel Core i5-12th gen or higher Memory: 8GB DDR4 3200 mhz Storage: 512GB NVME Solid State Drive (SSD) Screen: 15.6 FHD 144HZ OS: License Windows 11 Home 64 bit	48,995.00	97,990.00

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.: 1412-12-25-105 Responsibility Center: Amount: 258,440.00
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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

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25111775 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-C0948
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 15 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	33849N	unit	2.00	<div>Mouse, Mouse pad Back pack</div> <div>Terms & Conditions: 1 year warranty</div> <div>MSI MODERN 15 Printer Eco Tank 4 in 1</div> <div>Specifications: Functions: Print, Scan, Copy, Fax with ADF Printer type: Compact integrated tank design Print Method: High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered by Epson Heat-Free Technology Printer Software: Epson ScanSmart LCD Screen: 1.44" Colour LCD Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal</div> <div>COMMISSION ON AUDIT OF DAU DE CRO TEAM 1 RECEIVED DATE 12/16/25 TIME: BY: <i>Scot</i></div>	16,530.00	33,060.00

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 <div>MARVIN MAALI</div> <div>Signature over printed name of</div> <div>12-2-25</div> <div>Date</div>	Very truly <div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
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GENERAL
OBR No.: 1412 12-25-105
Responsibility Center:
Amount: 258,440.00

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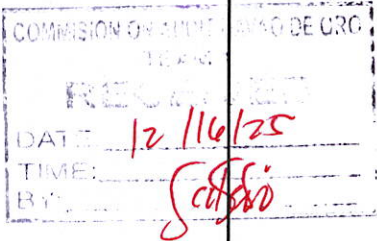
NOV 26 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25111775 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-C0948
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 15 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	36137N	unit	1.00	<p>Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size: 215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol: TCP/IP v4, TCP/IP v6</p> <p>Terms & Conditions: 1 YEAR WARRANTY</p> <p>EPSON ECO TANK L5290 Printer, A3+, wifi duplex wide-format, all in one ink tank</p> <p>Specifications: Print speed of up to 17.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing</p>	35,400.00	35,400.00



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
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1412-12-25-105
Responsibility Center:
Amount: 258,440.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date

Agency/Procuring Entity

NOV 26 2025

PR Number: 25-C0948

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

Payment Term:

COMMISSION OF AGRICULTURE OF CRC
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY: *Edwin*

258,440.00

Authorized Official

Amount: 258,440.00

Date _____

NOV 26 2025

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Page 5

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Tel. No.:	PR Number: 25-C0948
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>EPSON ECOTANK L14150 FOR USE OF BJMP MONTEVISTA DISTRICT JAIL</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511159 UNDER REQUEST FOR QUOTATION NO.11-25-1739 OPENED ON November 21, 2025</p> <p>COMMISSION ON AID TO DAVAO DE ORO TEAM 1 RECEIVED DATE 12/16/25 TIME: BY: <i>[Signature]</i></p>		

Total Amount in Words: Two Hundred Fifty Eight Thousand Four Hundred Forty Pesos Only	258,440.00
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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	Very truly
<p><i>[Signature]</i> MARVIN C. MAALI Signature over printed name of 12-2-25 Date</p>	<p><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</p>

GENERAL OBR No.: 1412-12-25-105 Responsibility Center: Amount: 258,440.00
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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
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