

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25111776
Address: TALOMO DISTRICT, DAVAO CITY	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5818
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	00145	pc/s	93.00	Ink, Black #663(for Epson L1455)	545.00	50,685.00
2	00143	pc/s	30.00	EPSON Ink, Cyan #664 (for Epson L1455)	545.00	16,350.00
3	00142	pc/s	30.00	EPSON Ink, Magenta #664 (for Epson L1455)	545.00	16,350.00
4	00144	pc/s	30.00	EPSON Ink, Yellow #664 (for Epson L1455)	545.00	16,350.00
				EPSON For the use of DDOPH-Maragusan (4th quarter)		
				THE AWARD IS BASED ON ABSTRACT NO. 2511160 UNDER REQUEST FOR QUOTATION NO.11-25-1745 OPENED ON November 21, 2025		
				COMMISSION ON ADULT DAVAO DE ORO RECEIVED DATE: 12/19/25 TIME: 8:45 BY: [Signature]		

Total Amount in Words: Ninety Nine Thousand Seven Hundred Thirty Five Pesos Only	99,735.00
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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	MARVIN C. MAALI	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	12-2-25		Authorized Official
	Date		

GENERAL
OBR No.: 0230-12-23-103
Responsibility Center:
Amount: 99,735.00

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