

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121869 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-C0935
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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: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14558	unit/s	12.00	Computer Laptop (CLERICAL) 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 Mouse, Mouse pad Back pack Terms & Conditions: 1 year warranty	48,995.00	587,940.00
2	35847N	pc/s	11.00	MSI MODERN 15 Flash Drive, 32GB	644.00	7,084.00
3	37687N	set/s	4.00	SANDISK Multimedia connectivity kit, wireless keyboard and mouse, USB receiver	2,635.00	10,540.00
4	14659	Unit/s	12.00	AULA Printer 3 in 1 tank type Functions: Print, Scan, Copy Printer Type: Ink Tank System	9,995.00	119,940.00

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

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Date

GENERAL

OBR No.: 2550-13-25-PS

Responsibility Center:

Amount: 725,504.00

(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

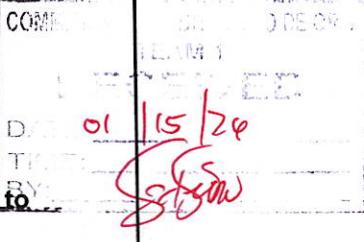
Page 2

DEC 11 2025
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Address: TALOMO DISTRICT, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 912-244-558-000

PO Number: 25121869
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PR Number: 25-C0935

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Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				<p>Print Method: On-demand Inkjet (Piezoelectric) Print Resolution: Up to 5760 x 1440 dpi (optimized) Print Speed: Black: Up to 33 pages per minute (ppm) Color: Up to 15 ppm ISO Standard Print Speed: Black: Approx. 10 ipm Color: Approx. 5 ipm Borderless Printing: Supported (up to A4 size) Maximum Copy Size: A4 Copy Speed: Up to 7.7 ipm (Black), 3.8 ipm (Color) Scan Features: Scanner Type: Flatbed color image scanner Optical Resolution: 600 x 1200 dpi Scanner Bit Depth: Input: 48-bit Output: 24-bit Paper Sizes Supported: A4, A5, A6, B5, Letter, Legal, Envelopes (DL, C6) Input Capacity: 100 sheets (A4 plain paper), 20 sheets (photo paper) Output Capacity: 30 sheets Paper Weight: 64-95 g/m² (plain paper) Ink Types: Dye Ink for Color (Cyan, Magenta, Yellow); Pigment Ink for Black Ink Yield (per bottle):</p>			

Total Amount in Words:
Seven Hundred Twenty Five Thousand Five Hundred Four Pesos Only

725,504.00

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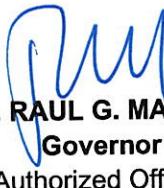
Conform


MARVIN D. MAALI
Signature over printed name of

DEC 12 2025

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2558-12-25-105

Responsibility Center:

Amount: 725,504.00

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

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Certified

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

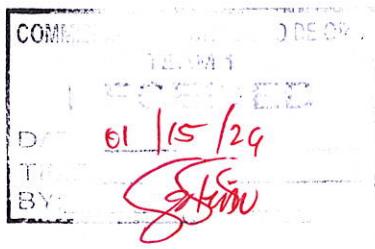
Page 3

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121869 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-C0935
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Black: Up to 4,500 pages Color: Up to 7,500 pages (composite) Ink Refill Technology: Spill-free and error-free design Connectivity: Interface: USB 2.0 Operating: Approx. 12W Standby: Approx. 0.3W Power Supply: 220-240V AC, 50/60 Hz</p> <p>Terms & Conditions: 1 YEAR WARRANTY</p> <p>EPSON L3210 For the use of PAO-CADD in Implementing PPOC-Kasangga sa Kapayapaan ng Probinsya (KKP).</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511285 UNDER REQUEST FOR QUOTATION NO.11-25-1816 OPENED ON December 01, 2025</p> 		

Total Amount in Words:
Seven Hundred Twenty Five Thousand Five Hundred Four Pesos Only 725,504.00

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Conform

MARVIN C. MAALI

Signature over printed name of

12 DEC 2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

2558-12-25-105

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