

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121869
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0935
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	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 MSI MODERN 15	48,995.00	587,940.00
2	35847N	pc/s	11.00	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 MAALI

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2558-13 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

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Agency/Procuring Entity

Page 2

Supplier: MINI CLEAN BUSINESS SOLUTIONS
Address: TALOMO DISTRICT, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 912-244-558-000

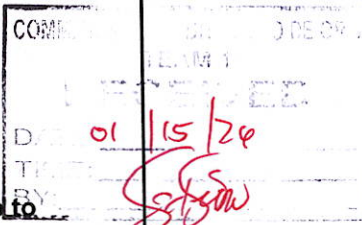
PO Number: 25121869
Date: 12/03/25
Mode of Procurement: SVP
PR Number: 25-C0935

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
				<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

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.: 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

Approved per Sanggunian Resolution

Certified

Date

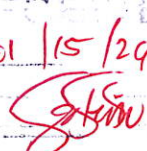
DEC 11 2025

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: 25121869 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-C0935
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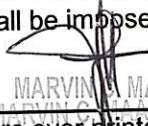
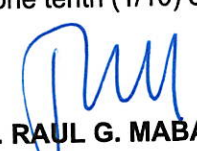
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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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> <div><div>COMMITTEE TELEPHONE 1 DATE 01/15/29 TIME BY: </div></div>		

Total Amount in Words: Seven Hundred Twenty Five Thousand Five Hundred Four Pesos Only	725,504.00
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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><div> Signature over printed name of 12 DEC 2025 Date</div></div>	Very truly <div><div> ENGR. RAUL G. MABANGLO Governor Authorized Official</div></div>
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GENERAL
OBR No.: 2558-12-25-105
Responsibility Center:
Amount: 725,504.00

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