

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121870
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0962
TIN: 912-244-558-000	

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

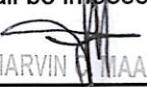
Place of Delivery: PGSO WAREHOUSE Delivery Term:
Date of Delivery: 10 DAYS Payment Term:

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

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 B. MABANGLO

Very truly

Signature over printed name of

12 DEC 2025

Date

 ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 25300-12-25-105

Responsibility Center:

Amount: 199,430.00

(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
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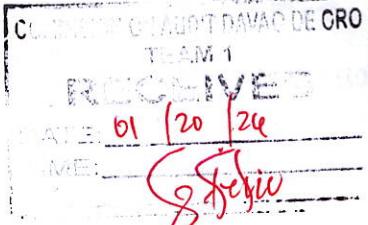
Page 2

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	3 37735N	pc/s	2.00	<p>Terms & Conditions: 1 year warranty</p> <p>MSI MODERN 15 External Hard Drive 1TB</p> <p>SEAGATE FOR THE USE OF PVO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511286 UNDER REQUEST FOR QUOTATION NO.11-25-1822 OPENED ON December 01, 2025</p> 	4,725.00	9,450.00

Total Amount in Words: One Hundred Ninety Nine Thousand Four Hundred Thirty Pesos Only	199,430.00
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Conform

MARVIN C. MAALI

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Signature over printed name of

12 DEC 2025

Date

GENERAL

OBR No.: 25398-12-25-105

Responsibility Center:

Amount: 199,430.00

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