

PURCHASE ORDER

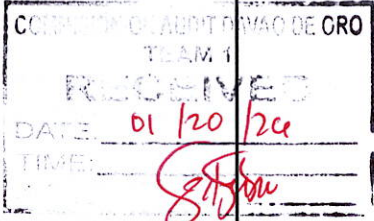
Province of Davao de Oro  
Agency/Procuring Entity

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	<b>Computer Desktop ( CLERICAL -CLONE )</b>  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	<b>Computer Laptop ( CLERICAL )</b>  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	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	 Signature over printed name of Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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 \_\_\_\_\_

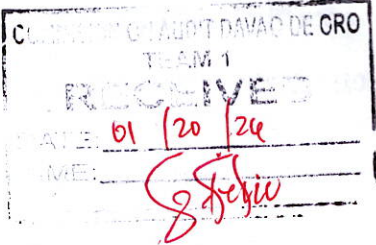
PURCHASE ORDER

Province of Davao de Oro  
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: 25121870 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-C0962
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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
				<b>Terms &amp; Conditions:</b> <b>1 year warranty</b>  <b>MSI</b> <b>MODERN 15</b> <b>External Hard Drive 1TB</b>  <b>SEAGATE</b> <b>FOR THE USE OF PVO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2511286 UNDER REQUEST FOR QUOTATION NO.11-25-1822 OPENED ON December 01, 2025</b>  		
3	37735N	pc/s	2.00		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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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	
 Signature over printed name of Date		 ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL  
OBR No.: 25388-12-25-105  
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 \_\_\_\_\_