

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

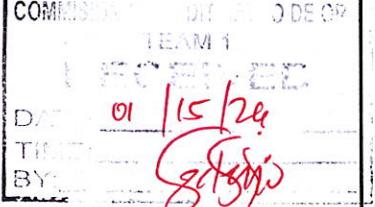
DEC 11 2025

Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121871 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-C0949
---	---

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	1.00	<b>Computer Laptop ( CLERICAL )</b>  <b>Branded computer laptop</b> <b>Processor: Intel Core i5-12th gen or higher</b>  <b>Terms and Condition:</b>  <b>One (1) year warranty</b> <b>Memory: 8GB DDR4 3200 mhz</b> <b>Storage: 512GB NVME Solid State Drive (SSD)</b> <b>Screen: 15.6 FHD 144HZ</b> <b>OS: License Windows 11 Home 64 bit</b> <b>Mouse, Mouse pad</b> <b>Back pack</b>  <b>Terms &amp; Conditions:</b> <b>1 year warranty</b> 	48,995.00	48,995.00
2	00101	pc/s	3.00	<b>Flash Drive, 16GB</b>	515.00	1,545.00
3	39487N	pc/s	2.00	<b>SANDISK</b> <b>HANDHELD WIRELESS 1D 2D BARCODE SCANNER VIA BLUETOOTH CODE SCAN</b> <b>READER WITH ADJUSTABLE STAND USB WIRED AUTO SENSING SCREEN SCAN FOR</b> <b>WIDDOWS MAC IOS ADROID</b>	6,395.00	12,790.00

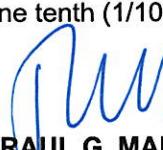
Total Amount in Words:

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 M. MALAAL

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2532-12-25-105

Responsibility Center:

Amount: 98,310.00

(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 3

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121871 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-C0949
---	---

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
				<p>Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size: 215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6</p> <p>Terms &amp; Conditions: <b>1 YEAR WARRANTY</b></p> <p>EPSON L5290 Use for PAO-Admin</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511287 UNDER REQUEST FOR QUOTATION NO. 11-25-1824 OPENED ON December 01, 2025</p>		

Total Amount in Words:  
Ninety Eight Thousand Three Hundred Ten Pesos Only

98,310.00

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

  
MARVIN M. MIALLI

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 2532-12-25-105

Responsibility Center:

Amount: 98,310.00

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

Approved per Sanggunian Resolution

Certified

Date