

PURCHASE ORDER

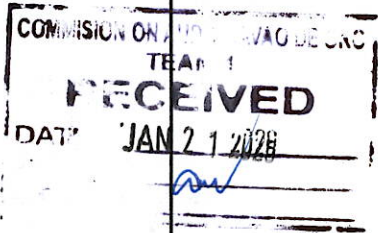
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121873 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-5687
---	--

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	2.00	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	97,990.00
2	33849N	unit	15.00	Printer Eco Tank 4 in 1 Functions: Print, Scan, Copy ,Fax with ,ADF Printer type :Compact integrated tank design Print Method: High yield ink bottles Spill-free, error-free refilling Wi-Fi ,Wi-Fi direct Epson Connect Seamless set up to 4R Powered by Epson Heat-free Technology Printer Software: Epson Scan Smart	16,535.00	248,025.00



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
---------	--	------------	---

TRUST FUND
OBR No.: 2025-13-0189
Responsibility Center:
Amount: 346,015.00

(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

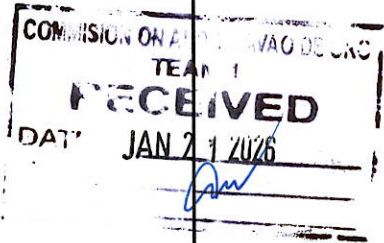
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121873
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5687
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
				LCD Screen:1.44"Colour LCD Nozzle Configuration:180x 1 nozzles black,59x1 nozzles Black, 59 x 1 nozzle per color (cyan,magenta,yellow) Maximum Resolution: 600x600 dpi Maximum copy Size: Legal Optical Resolution:1200x 2400dpi Maximum scan Area:216x297mm Scanner Bit dept(Color):48-bit input,24-bit output Scan Speed (Flatbed/ADF (Simplex)200dpi Black:12 sec/up to 4.5 ipm Maximum paper Size:215.9x1200 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 Internet , WIFI IEEE 802.11/b/g/n.Wi- FI Direct Network Protocol/IPV4,TCP/IPV6 Terms & Conditions: 1 YEAR WARRANTY		



Total Amount in Words: Three Hundred Forty Six Thousand Fifteen Pesos Only	346,015.00
---	------------

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

TRUST FUND
OBR No.: 7025-12-0189
Responsibility Center:
Amount: 346,015.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified Date

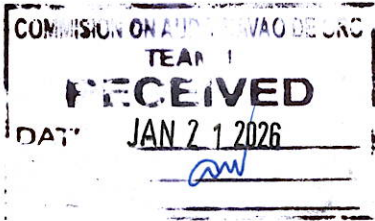
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121873 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-5687
---	---

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
				EPSON L5290 FOR THE USE OF PHO-HEALTHY LEARNING INSTITUTION ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2511291 UNDER REQUEST FOR QUOTATION NO.11-25-1821 OPENED ON December 01, 2025		



Total Amount in Words: Three Hundred Forty Six Thousand Fifteen Pesos Only	346,015.00
---	------------

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
---	---

TRUST FUND OBR No.: Responsibility Center: Amount: 346,015.00
--

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____