

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121947
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0921
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	11.00	Computer Desktop (CLERICAL -CLONE) Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard, Memory: 16GB Memory DDR4, Storage: 240GB SSD for Operatory System, 1TB 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	505,945.00
2	14558	unit/s	4.00	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	48,995.00	195,980.00

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

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0788-12-25103

Responsibility Center:

Amount: 916,828.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____

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Page 2

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TIN: 912-244-558-000	

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Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	33849N	unit	13.00	<p>Terms & Conditions: 1 year warranty</p> <p>MSI Printer Eco Tank 4 in 1</p> <p>Functions: Print, Scan, Copy, Fax with ADF</p> <p>Printer type: Compact integrated tank design</p> <p>Print Method: High yield ink bottles</p> <p>Spill-free, error-free refilling</p> <p>Wi-Fi, Wi-Fi Direct</p> <p>Epson Connect</p> <p>Seamless setup via Epson Smart Panel</p> <p>Borderless printing up to 4R Powered by Epson Heat-Free Technology</p> <p>Printer Software: Epson ScanSmart</p> <p>LCD Screen: 1.44" Colour LCD</p> <p>Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)</p> <p>Maximum Resolution: 5760 x 1440 dpi</p> <p>Maximum Copy Resolution: 600 x 600 dpi</p> <p>Maximum Copy Size: Legal</p> <p>Optical Resolution: 1200 x 2400</p>	16,531.00	214,903.00

Total Amount in Words:

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Conform



Signature over printed name of

12-12-25

Date

Very truly

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Governor

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Page 3

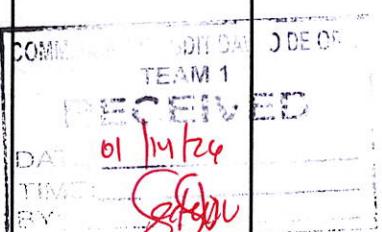
Supplier: MINI CLEAN BUSINESS SOLUTIONS
Address: TALOMO DISTRICT, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 912-244-558-000

PO Number: 25121947
Date: 12/06/25
Mode of
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PR Number: 25-C0921

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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 802.11b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Terms & Conditions: 1 YEAR WARRANTY</p> <p>EPSON FOR THE USE OF VARIOUS DAVAO DE ORO PROVINCIAL HOSPITALS (PRINTER AND COMPUTER DESKTOP) 4TH QUARTER</p>		

Total Amount in Words:
Nine Hundred Sixteen Thousand Eight Hundred Twenty Eight Pesos Only 916,828.00

Conform

MARVIN C. MAALI

Very truly

Signature over printed name of

1 -

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0788-12-25-103

Responsibility Center:

Amount: 916,828.00

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

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Page 4

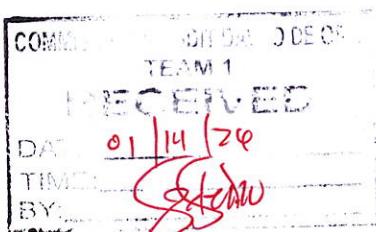
Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121947
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/06/25
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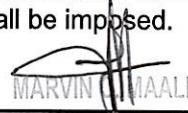
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2512046 UNDER REQUEST FOR QUOTATION NO.11-25-1874 OPENED ON December 05, 2025		



Total Amount in Words: Nine Hundred Sixteen Thousand Eight Hundred Twenty Eight Pesos Only	916,828.00
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MARVIN G. MABANGLO

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Authorized Official

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12-12-25

Date

GENERAL

OBR No.: 0786-12-25-103

Responsibility Center:

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