

DEC 11 2025

PURCHASE ORDER

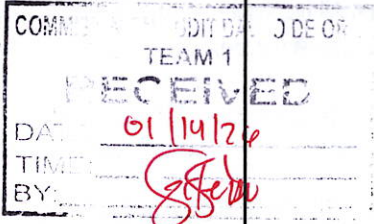
Province of Davao de Oro  
Agency/Procuring Entity

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	<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	505,945.00
2	14558	unit/s	4.00	<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	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 Signature over printed name of 12-12-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

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PURCHASE ORDER

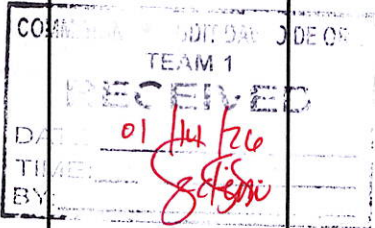
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3	33849N	unit	13.00	<b>Terms &amp; Conditions:</b> 1 year warranty  <b>MSI</b> <b>Printer Eco Tank 4 in 1</b>  <b>Functions: Print, Scan, Copy, Fax with ADF</b> <b>Printer type: Compact integrated tank design</b> <b>Print Method:</b> <b>High yield ink bottles</b> <b>Spill-free, error-free refilling</b> <b>Wi-Fi, Wi-Fi Direct</b> <b>Epson Connect</b> <b>Seamless setup via Epson Smart Panel</b> <b>Borderless printing up to 4R Powered by Epson Heat-Free Technology</b> <b>Printer Software: Epson ScanSmart</b> <b>LCD Screen: 1.44" Colour LCD</b> <b>Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)</b> <b>Maximum Resolution: 5760 x 1440 dpi</b> <b>Maximum Copy Resolution: 600 x 600 dpi</b> <b>Maximum Copy Size: Legal</b> <b>Optical Resolution: 1200 x 2400</b>	16,531.00	214,903.00



Total Amount in Words:	
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Conform	Very truly
<div>Signature over printed name of MARVIN MAALI 12-12-25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

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OBR No.: 0788-12-25-103  
Responsibility Center:  
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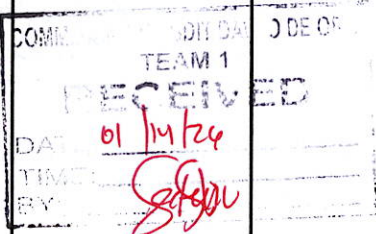
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, 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/IP v4, TCP/IP v6 Terms &amp; 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
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Conform	<p>MARVIN MAALI</p> <p>Signature over printed name of</p> <p>12-12-25</p> <p>Date</p>	Very truly	<p>ENGR. RAUL G. MABANGLO</p> <p>Governor</p> <p>Authorized Official</p>
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GENERAL

OBR No.: 0788-12-25-103

Responsibility Center:

Amount: 916,828.00

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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 Procurement: SVP PR Number: 25-C0921
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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		
<div>COMMONS DIVISION TEAM 1 RECEIVED DATE 01/14/20 TIME BY</div>						

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