

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121948
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0956
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36086N	set	6.00	Computer Laptop (MIDRANGE) Specifications: Processor: Intel Core i7-12th Gen Processor or Higher, Memory: 16GB Memory DDR4 3200 MHZ, Graphics: INTEL IRIS XE Graphics, Storage: 1TB NVME SSD Storage, Screen: 14" FHD LED Backlight, Display, OS: License Windows 11 Home, 64bit Web Camera and Microphone: Built -in Battery Network & Communication: Wireless LAN Standard Ethernet Technology: Gigabit Ethernet Accessories: Mouse, Mouse pad and BACKPACK Terms and Conditions: 1. Three (3) years warranty on both parts and labor form Authorized service Centers with Global repair coverage 2. One (1) year on batteries 3. Supplier Shall respond within 24 hours for any technical assistance/support either telephone call,email or site visit upon verbal/written notification by the End User agency 4. With Regional Service Centers <div><div>RECEIVED</div><div>61/15/26</div><div>BY: <i>[Signature]</i></div></div>	79,736.00	478,416.00

Total Amount in Words:	
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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	<i>[Signature]</i>
<div><div>MARVIN C. TAALI</div><div>Signature over printed name of</div><div>12 DEC 2025</div><div>Date</div></div>		ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 2549-12-25-105
Responsibility Center:
Amount: 494,510.00

(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

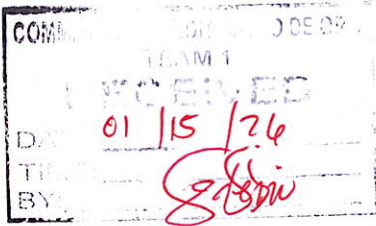
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	20626	roll	2.00	UTP Cable CAT6 (color blue) FOR USE OF PICTO AND VARIOUS OFFICES THE AWARD IS BASED ON ABSTRACT NO. 2512047 UNDER REQUEST FOR QUOTATION NO.11-25-1818 OPENED ON December 05, 2025 	8,047.00	16,094.00

Total Amount in Words: Four Hundred Ninety Four Thousand Five Hundred Ten Pesos Only	494,510.00
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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	MARVIN MAALI Signature over printed name of 12 DEC 2025 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 2549-12-25105
Responsibility Center:
Amount: 494,510.00

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