

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121949 Date: 12/06/25 Mode of Procurement: SVP PR Number: 25-C0915
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39490N	pc/s	4.00	COMPUTER KEYBOARD, MODEL: NK680 MECHANICAL KEYBOARD	1,975.00	7,900.00
2	35845N	pc/s	5.00	INPLAY Computer Keyboard, Rubber/flexible, usb port	965.00	4,825.00
3	37687N	set/s	3.00	Multimedia connectivity kit, wireless keyboard and mouse, USB receiver	1,635.00	4,905.00
4	36139N	unit	6.00	AULA Printer, All in one ink tank SPECIFICATIONS: - Print, Scan, Copy, Fax with ADF - Compact integrated tank design - High yield ink bottles - Spill-free, error-free refilling - Wi-Fi, Wi-Fi Direct - Seamless setup via Smart panel - borderless printing up to 4R - Power by heat-free technology - Printer software: ScanSmart - LCD Screen: 1.44" colour LCD - Nozzle configuration: 180 x 1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow) - Maximum resolution: 5760 x 1440 dpi - Maximum copy resolution: 600 x 600 dpi	15,495.00	92,970.00



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

GENERAL
OBR No.: 2545-12-25-105
Responsibility Center:
Amount: 110,600.00

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


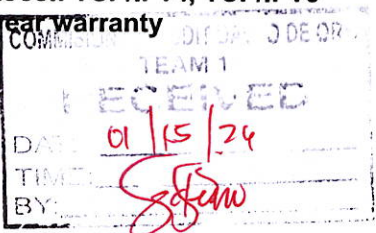
Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

PR Number: 25-C0915

Please furnish this office the following articles subject to the terms and conditions contained herein:

Payment Term:

	<ul style="list-style-type: none"> - Maximum copy size: Legal - Optical resolution: 1200 x 2400 dpi - Maximum scan area: 216 x 297mm - 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 1200mm - Operating system compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / Widow server 2023/ 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 - Warranty: 1 year warranty <div style="text-align: center;">   </div> <p>FOR THE USE OF PEO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512048 UNDER REQUEST FOR QUOTATION NO.11-25-1839 OPENED ON December 05, 2025</p>	
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110,600.00

Authorized Official

Amount: 110,600.00

Date _____

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>COMMISSIONER OF DEOR TEAM 1 RECEIVED DATE 01/15/20 TIME BY: [Signature]</div>		

Total Amount in Words: One Hundred Ten Thousand Six Hundred Pesos Only	110,600.00
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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 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2545 12 33 105
Responsibility Center:
Amount: 110,600.00

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