Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

FEB 13 2026

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 26020014
Address: TALOMO DISTRICT, DAVAO CITY	Date: 02/05/26
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 912-244-558-000	PR Number: 26-0138

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	32316N	PC/S	13.00	**BLACK LEATHERETTE OFFICE CHAIR W/ARM REST** **FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE** **THE AWARD IS BASED ON ABSTRACT NO. 2601018 UNDER REQUEST FOR QUOTATION NO.01-26-0011 OPENED ON February 04, 2026**	5,085.00	66,105.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: MAR 10 2026
TIME:
BY:

Total Amount in Words:
Sixty Six Thousand One Hundred Five Pesos Only 66,105.00

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 MARVIN C. MAALI
Signature over printed name of
02-16-26
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0079-03-04-105
Responsibility Center:
Amount: 66,105.00

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