

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

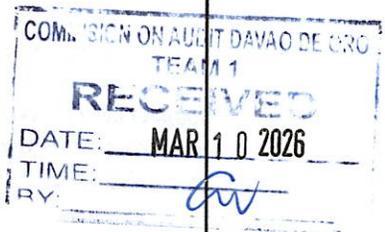
FEB 26 2026

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 26020062 Date: 02/12/26 Mode of Procurement: SVP PR Number: 26-0025
---	---

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

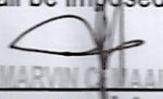
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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 802.11 b/g/n, Wi-Fi Direct Network Protocol:TCP/IPv4, TCP/IPv6</p> <p>Terms & Conditions: 1 YEAR WARRANTY</p> <p>EPSON FOR THE USE OF PHO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2602042 UNDER REQUEST FOR QUOTATION NO.02-26-0060 OPENED ON February 11, 2026</p>		

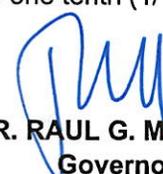


Total Amount in Words: Sixty Six Thousand One Hundred Forty Pesos Only	66,140.00
---	-----------

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 
 Signature over printed name of
 02-02-26
 Date

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0170-03-26-105
 Responsibility Center:
 Amount: 66,140.00

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