

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS
Address: TALOMO DISTRICT, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 912-244-558-000

STOCKING

P-2025-0741 \$832,800 11/14/25

PO Number: 25080971
Date: 08/18/25
Mode of Procurement PB
PR Number: 25-C0511

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 45 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9854N	unit	5.00	Access Switch with 10G transceivers with optical transceiver SFP 10G single mode Specifications: 1. S5735-S Series Mainframe 2. S5735-S24T4XE-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, without power module) 3. S57XX-S Series Basic SW, Per Device 4. 180W AC Power Module 5. S5735-S24T4XE-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, without power module) - Co-Care Basic S5735-S24T4X 12Month(s)	63,000.00	315,000.00
2	40431N	unit	1.00	Core Switch w/ 10G Transceivers SPECIFICATIONS: >S6700 Series Ethernet Switches >S6730-H24X6C-V2(24*10GE SFP+ ports, 6*40GE QSFP28 ports, optional license for upgrade to 6*100GE QSFP28, without power module) S67XX-H Series Basic SW, Per Device RJ45-to-DB9, Adapter Console Cable, 3m >S6730-H24X6C-V2(24*10GE SFP+ ports, 6*40GE QSFP28 ports, optional license for upgrade to 6*100GE QSF >2 pcs - SFP+ High speed dedicated	608,000.00	608,000.00

Total Amount in Words: 0251178697

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 MIAALI
Signature over printed name of
09-02-2025
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1489-09-23-105
Responsibility Center:
Amount: 1,755,800.00

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

AUG 28 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25080971 Date: 08/18/25 Mode of Procurement: PB PR Number: 25-C0511
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3	40434N	pc/s	4.00	stack cable-0.5m 10G Single Mode Transceivers > 8 pcs - Optical Transceiver,SFP+,10G,Single-mode 1G Copper Transceivers >5 pcs - Electrical Transceiver,SFP,GE,Electrical Interface Module(100m,RJ45)		
4	40433N	unit	15.00	Hard Disk Drive for server upgrade, 4TB Serial Attached SCSI Specifications: 4TB capacity, 7,200 RPM, 12Gb/s SAS	31,000.00	124,000.00
5	40405N	unit	14.00	PoE IP Phone with complete accessories Specifications: GRP 2601P 1 line, 1 SIP Account,PoE IP Phone	7,600.00	114,000.00
6	40435N	pc/s	4.00	PoE Switch Gigabit Rackmount with complete accessories Specifications: 16-Ports Gigabit Rackmount PoE Switch	8,200.00	114,800.00
				Random Access Memory for Server	48,000.00	192,000.00



Total Amount in Words: 0251178697

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Conform	 MARVIN MAALI Signature over printed name of 09-02-2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.:
Responsibility Center:
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AUG 28 2025

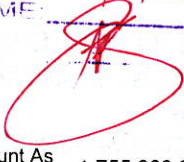
Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25080971
Address: TALOMO DISTRICT, DAVAO CITY	Date: 08/18/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0511
TIN: 912-244-558-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	40432N	unit	12.00	<p>SPECIFICATIONS: Random Access Memory for server upgrade, 32GB</p> <p>U7 Pro access point</p> <p>SPECIFICATIONS: Wall All the benefits of UniFi 7 and 6 GHz, tailored for interior design</p> <p>Terms and Conditions: 1. Installation, termination, configuration, testing and commissioning (Item No. 1 & 2) 2. all items are under 1 year warranty.</p> <p>For use of PICTO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2508003 UNDER BID NO.B-25-0149 OPENED ON July 29, 2025</p>	24,000.00	288,000.00


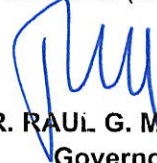
0251178637

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/1/24
TIME: 

Amount As Read 1,755,800.0
As Calculated 1,755,800.0

Total Amount in Words: One Million Seven Hundred Fifty Five Thousand Eight Hundred Pesos Only	1,755,800.00
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Conform	 MARVIN C. MAALI Signature over printed name of 09-02-2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1489-09-25-105
Responsibility Center:
Amount: 1,755,800.00

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Certified _____ Date 18 _____