

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

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

DEC 23 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121933
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0711
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: 20 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13516	unit/s	2.00	Computer Desktop ( CLERICAL -CLONE )  Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard, Memory: 16GB Memory DDR4, Storage: 240GB SSD for Operatory System, 1TB HDD OS: License Operating System Windows 11, Pro 64Bit, Antivirus 1 year Optical Mouse, Mouse pad, Keyboard, Monitor: 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA.  Terms & Conditions: 1 Year Warranty	45,995.00	91,990.00
2	14558	unit/s	25.00	Computer Laptop ( CLERICAL )  Branded computer laptop Processor: Intel Core i5-12th gen or higher Memory: 8GB DDR4 3200 mhz Storage: 512GB NVME Solid State Drive (SSD) Screen: 15.6 FHD 144HZ OS: License Windows 11 Home 64 bit Mouse, Mouse pad Back pack	48,995.00	1,224,875.00

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

GENESIS CARLITA

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

2025-12-25

RESTRIC.

OBR No.:

12-23-25

Responsibility Center:

Date

Amount: 1,596,760.00

CONTROL NO. 2025-0210 P1,596,760.00

SIGNED

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

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Tel. No.:	PR Number: 25-C0711
TIN: 912-244-558-000	

Gentlemen:

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Place of Delivery: PGSO WAREHOUSE Delivery Term:

Date of Delivery: 20 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	39487N	pc/s	5.00	<p><b>TERMS &amp; CONDITIONS:</b> <b>1 year warranty</b></p> <p><b>HANDHELD WIRELESS 1D 2D BARCODE SCANNER VIA BLUETOOTH CODE SCAN READER WITH ADJUSTABLE STAND USB WIRED AUTO SENSING SCREEN SCAN FOR WIDOWS MAC IOS ADROID</b></p>	6,395.00	31,975.00
4	36139N	unit	16.00	<p><b>Printer, All in one ink tank</b></p> <p><b>SPECIFICATIONS:</b></p> <ul style="list-style-type: none"><li>- Print, Scan, Copy, Fax with ADF</li><li>- Compact integrated tank design</li><li>- High yield ink bottles</li><li>- Spill-free, error-free refilling</li><li>- Wi-Fi, Wi-Fi Direct</li><li>- Seamless setup via Smart panel</li><li>- borderless printing up to 4R</li><li>- Power by heat-free technology</li><li>- Printer software: ScanSmart</li><li>- LCD Screen: 1.44" colour LCD</li><li>- Nozzle configuration: 180 x 1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow)</li><li>- Maximum resolution: 5760 x 1440 dpi</li><li>- Maximum copy resolution: 600 x 600 dpi</li><li>- Maximum copy size: Legal</li><li>- Optical resolution: 1200 x 2400 dpi</li><li>- Maximum scan area: 216 x 297mm</li><li>- Scanner bit depth (colour): 48-bit</li></ul>	15,495.00	247,920.00

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

GENESIS CARLERA  
Signature over printed name of  
12-23-25

Date

Very truly

RAUL G. MABANGLO  
ENGR. RAUL G. MABANGLO  
Governor

Authorized Official

GENERAL

OBR No.: 2017-12-25-105

Responsibility Center:

Amount: 1,596,760.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_

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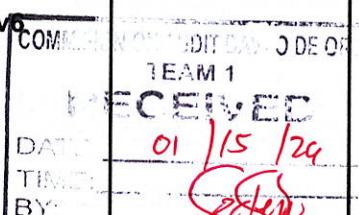
DEC 23 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121933
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0711
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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>input, 24-bit output</p> <ul style="list-style-type: none"><li>- Scan speed (flatbed / ADF (Simplex )): 200dpi, black: 12 sec / up to 4.5 ipm 200dpi, colour: 29 sec / up to 4.5 ipm</li><li>- Maximum paper size: 215.9 x 1200mm</li><li>- Operating system compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / Widow server 2023/ 2008/ 2012/ 2016/ 2019</li><li>- Only printing functions are supported for windows server OS</li><li>- Mac OS x 10.6.8 or later</li><li>- USB: USB 2.0</li><li>- Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct</li><li>- Network Protocol: TCP/IPv4, TCP/IPv6</li><li>- Warranty: 1 year warranty</li></ul> <p>FOR USE OF PGO AND PAOADMIN</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512002 UNDER BID NO.B-25-0180 OPENED ON November 26, 2025</p> 		

Total Amount in Words: One Million Five Hundred Ninety Six Thousand Seven Hundred Sixty Pesos Only	1,596,760.00
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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

GENESIS CALISTO

Very truly

Signature over printed name of  
12-22-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2617-12-25-105

Responsibility Center:

Amount: 1,596,760.00

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Date \_\_\_\_\_