

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

DEC 23 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

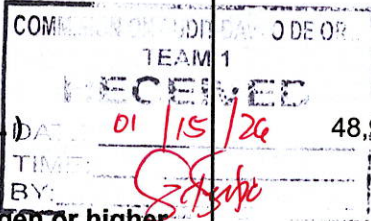
Page 1

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121933 Date: 12/05/25 Mode of Procurement PB PR Number: 25-C0711
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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: 20 DAYS	Delivery Term: Payment Term:
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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, ITB 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	<u>GENESIS CASTRERA</u> Signature over printed name of 12-23-25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL OBR No.: 2025-0240 Responsibility Center: Amount: 1,596,760.00	CONTROL NO. 2025-0240 SIGNED <u>[Signature]</u>
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(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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Page 2

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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
3	39487N	pc/s	5.00	Terms & Conditions: 1 year warranty HANDHELD WIRELESS 1D 2D BARCODE SCANNER VIA BLUETOOTH CODE SCAN READER WITH ADJUSTABLE STAND USB WIRED AUTO SENSING SCREEN SCAN FOR WIDDOWS MAC IOS ADROID	6,395.00	31,975.00
4	36139N	unit	16.00	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 - Maximum copy size: Legal - Optical resolution: 1200 x 2400 dpi - Maximum scan area: 216 x 297mm - Scanner bit depth (colour): 48-bit	15,495.00	247,920.00

Total Amount in Words:

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Conform

GENESIS CARTEIRA

Signature over printed name of

17-23-25

Date _____

Very truly

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 _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

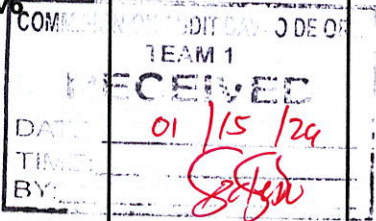
DEC 23 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121933 Date: 12/05/25 Mode of Procurement PB PR Number: 25-C0711
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Place of Delivery: PGSO WAREHOUSE Date of Delivery: 20 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>input, 24-bit output</div> <div>- Scan speed (flatbed / ADF (Simplex)): 200dpi, black: 12 sec / up to 4.5 ipm 200dpi, colour: 29 sec / up to 4.5 ipm</div> <div>-Maximum paper size: 215.9 x 1200mm</div> <div>- Operating system compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / Widow server 2023/ 2008/ 2012/ 2016/ 2019</div> <div>- Only printing functions are supported for windows server OS</div> <div>- Mac OS x 10.6.8 or later</div> <div>- USB: USB 2.0</div> <div>- Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct</div> <div>- Network Protocol: TCP/IPv4, TCP/IPv6</div> <div>- Warranty: 1 year warranty</div> <div>FOR USE OF PGO AND PAOADMIN</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2512002 UNDER BID NO.B-25-0180 OPENED ON November 26, 2025</div>		
					Amount As Read As Calculated	1,596,760.0 1,596,760.0



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	<div>GENECIS CARBERA</div> <div>Signature over printed name of</div> <div>12-22-25</div> <div>Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
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GENERAL OBR No.: 2017-12-25-105 Responsibility Center: Amount: 1,596,760.00
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