

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: 25111610
Date: 11/06/25
Mode of Procurement: SVP
PR Number: 25-C0802

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	18465	UNIT	1.00	Barcode Scanner, Handheld	6,400.00	6,400.00
2	14558	unit/s	2.00	LOGIC OWL 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 Terms & Conditions: 1 year warranty	48,500.00	97,000.00
3	32965N	pc/s	2.00	MSI MODERN 15 Computer System Unit (as per specifications) Specs: Processor: INTEL CORE i7 11700 2.5 GHZ (max 4.9ghz) 16MB 65w LGA 1200 14NM-EOM tray/No fab/ 1year warranty Motherboard: 8gb ddr4-2666mhz Storage: kingmax 240gb ssd + 1tb barracuda 3.5 hdd Case:	44,500.00	89,000.00

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 **MINI CLEAN BUSINESS SOLUTIONS**
MS Land Complex, Mc Arthur Highway Matina, Davao City
Tin. No. 912-244-558-000

Signature over printed name of _____
Date: NOV 18, 2025

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0276-12-25-105
Responsibility Center:
Amount: 192,400.00

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

Date _____