Name of Procuring Entity:LGU-Province of Dava

Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order



Province of Davao de Oro

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Agency/Procuring Entity

25111610

Page 1

Supplier MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY

PO Number:

E-mail Address:

Date: 11/06/25

Mode of Procurement

SVP

Tel. No.:

TIN: 912-244-558-000

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 DAY	/S	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 )	48,500.00	97,000.00
				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		
			8	Terms & Conditions: COMMISION ON AUDIT DAVAG DE ORI	0	
•	200051	20/2	2.00	MSI MODERN 15 BY. Suppose Supp	44,500.00	89,000.00
	32965N	pc/s	2.00	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	44,300.00	89,000.00
		4		ssd + 1tb barracuda 3.5 hdd Case:		

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.

MINI CLEAN BUSINESS SOLUTIONS

Conform

MS Land Complex, Mc Arthur Highway Malin. No. 912-244-558-000 WHAN Signature over printed name

Date

Very truly

RAUL G. MABANGLO ENGR.

> Governor **Authorized Official**

**GENERAL** 

OBR No.: 62712-75-105

Responsibility Center: Amount: 192,400.00

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

Aprroved per Sanggunian Resolution

Certified Date Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

NOV 13 2025

Responsibility Center: Amount: 192,400.00

Certified

Aprroved per Sanggunian Resolution

Province of Davao de Oro

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Agency/Procuring Entity		
Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	Date: 11/06/25 Mode of Procurement	5111610 SVP -c0802
Gentlemen:	Tividanison 20	-00002
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:	. 00	
No. Stock No. Unit of Issue Quantity Description	Unit Cost	Amount
Bosston cs10 casing PSU: cvs phx - 750w ATX power supply with 120mm fan/long cable (black) OS: Windows 11 pro 64bit (licensed) Anti-virus: SW kaspersky anti- virus 2021 - 2 years  1 year warranty		
For the use of PGSO office.		
THE AWARD IS BASED ON ABSTRACT NO. 2511004 UNDER REQUEST FOR QUOTATION NO.10-25-1582 OPENED ON November 05, 2025		ond o
COMMISION ON AUDIT DAVAG DE ORO TEAM 1  RECENTACIONO DATE (2 [II 25 TIME: BY	MATERIAL PROPERTY OF THE PROPE	
Total Amount in Words: One Hundred Ninety Two Thousand Four Hundred Pesos Only		192,400.00
NW K, Cort	e tenth (1/10) of or	

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

Date .