PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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N	av 2 6 2025
Supplier:	MINI CLEAN BUSINESS SOLUTIONS
ddroee.	TALOMO DISTRICT, DAVAO CITY

E-mail Address: Tel. No.:

TIN: 912-244-558-000

25111687 PO Number:

Date: 11/17/25

Mode of Procurement

SVP

PR Number:

25-5640

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:

o. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
o. Stock No.	Unit of Issue		Scanner SPECIFICATIONS: -Scanner Type: A4 sheet-fed, one-pass duplex colour scanner can fed up to A3 size -Sensor Type: Contact Image Sensor (CIS) -Scanning Method Fixed carriage & moving document -Light Source RGB LED -Optical Resolution: 600 x 600 dpi -Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) -Bit Depth Each colour (RGB): 10 bit input / 8 bit output -Document Size: Minimum 50.8 x 50.8 mm -Maximum 215.9 x 6,096 mm -Supported Paper Weight 27 - 413 g/m2 (A8 or less 127 - 413 g/m2) -ADF Capacity 100 sheets (80 g/m2) -Daily Scan Volume Up to 10,000 sheets / day -Multi-feed Detection Ultrasonic Sensor and Length Detection	MMISION ON AUDIT DAVA	99,600.00

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

Signature over printed name of

12-2

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor Authorized Official

GENERAL

OBR No .: 6421-12-25-125

Responsibility Center: Amount: 99,600.00

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

Aprroved per Sanggunian Resolution

Certified

Date

Name of Procuring Entity:LGU-Province of Davage Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

	NOV	26 202	5	Agency/Procuring Entity		Page 1
Supp	lier: MINI	CLEAN BUSIN	NESS SOLUTIO	NS TO SEE	PO Number: 25	111687
Addre	ess: TALC	MO DISTRIC	T, DAVAO CITY		Date: 11/17/25	
	il Address:				Mode of Procurement S	SVP
el. I	No.: 912-244-55	8-000			PR Number: 25-	5640
	lemen:					130
		ish this office t	the following arti	cles subject to the terms and conditions contained herein:		
Place	e of Delivery	r: PGSO	WAREHOUSE	Delivery Term:		
Date	of Delivery:	10 DA	YS	Payment Term:		
		Unit of Issue	Quantity	Description	Unit Cost	Amount
		Wanda		ipm -Drivers and Software Supported OS (Scanner Driver): Windows Windows XP / Vista / 7 / 8 / 8.1 / 10 / Server 2003 / Server 2008 / Server 2012 / Server 2016 -Mac Mac OS X 10.6.8 or later -Driver Compatibility TWAIN, SANE, WIA, ICA, ISIS TERMS AND CONDITIONS: 1. Free delivery, installation and operator's training. 2. The scanner shall have a 1 year warranty against manufacturing defects except consumable parts. 3. The product shall be delivered within 10 days upon receiving of the Purchase Order. 4. Returns shall be accepted within 14 days of purchase for defective units only. 5. Replacements, if there is any, shall be processed within 7 business days. COMMISION ON AUDIT DAYAO DE CRO TEAM 1 EPSON WORKFORCE DATE: [2 1 25 DS-530ii TIME: 26 THE AWARD IS BASED ON ABSTRACT NO. 2511080 UNDER REQUEST FOR		
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0	DBR No.:		-21-105			

Amount: 99,600.00

(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

Certified

PURCHASE ORDER

NOV 26 2025

Province of Davao de Oro

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					-5640	
Geni	tlemen:					
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	-	Signatur	e over printe	d name of ENGF	R. RAUL G. MABAN	GLO
		Olgi i atu.		- 25	Governor	
			Date		Authorized Official	
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	DBR No.:	0621-12	1-25-105			
	Responsib Amount: 9	ility Center:				
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			nian Resolution	ursuant to section 369(a) of RA 7180, this portion m	iddt bo	
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