

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

NOV 26 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25111687 Date: 11/17/25 Mode of Procurement: SVP PR Number: 25-5640
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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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14792	unit/s	2.00	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 Up to 14,000 sheets / day -Multi-feed Detection Ultrasonic Sensor and Length Detection -Interface: USB 3.0 -Scanning Speed: Resolution (Colour/Greyscale/Mono) Simplex / Duplex 200 dpi 65 ppm / 130 ipm 85 ppm / 170 ipm 300 dpi 65 ppm / 130 ipm 85 ppm / 170 ipm 600 dpi 16 ppm / 32 ipm 23 ppm / 46	49,800.00	99,600.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/11/25
TIME: 5:00 PM
S. S. S.

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

MARVIN MAALI

Signature over printed name of

12-2-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 0621-12-25-125
Responsibility Center:
Amount: 99,600.00

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

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Page 2

NOV 26 2025

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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</p> <p>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.</p> <p>EPSON WORKFORCE DS-530ii</p> <p>FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511080 UNDER REQUEST FOR</p>		

Total Amount in Words: Ninety Nine Thousand Six Hundred Pesos Only	99,600.00
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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	Very truly
<p>Signature over printed name of MARVIN MAALI 12-2-25 Date</p>	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>

GENERAL
OBR No.: 0621-12-25-105
Responsibility Center:
Amount: 99,600.00

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

NOV 26 2025

PURCHASE ORDER
Province of Davao de Oro
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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: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.10-25-1532 OPENED ON November 14, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: <i>[Signature]</i></div>						

Total Amount in Words: Ninety Nine Thousand Six Hundred Pesos Only	99,600.00
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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><i>[Signature]</i> MARVIN C. MAALI Signature over printed name of 12-2-25 Date</div>	Very truly	<div><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 06021-12-25-105
Responsibility Center:
Amount: 99,600.00

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