

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 27 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25111740 Date: 11/21/25 Mode of Procurement: SVP PR Number: 25-5797
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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	37830N	Unit/s	25.00	<b>External USB 3.0 Portable Hard Drive, 1TB</b>  Storage : 1 TB One Touch HDD with Password Compatible with most windows, macOS Dimensions: LxWxD: 4.54 in x 3.15 x 0.82in Weight: 268g/0.591lb  <b>SEAGATE</b>	3,600.00	90,000.00
2	35847N	pc/s	28.00	<b>Flash Drive, 32GB</b>  <b>SANDISK</b>	645.00	18,060.00
3	13648	unit	30.00	<b>Speaker</b>  <b>Portable Speaker Specs</b> Output power: ~10-20 W (for regular room use) Battery: ~8-12 hours playtime Bluetooth: version 5.x if possible, IP rating: at least IPX4 (for some splash resistance), IPX7 if outdoors often Driver size: bigger than the ultra-mini models (so you'll get better bass) Weight & size: manageable to carry around, e.g., under ~700-800 g	5,445.00	163,350.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 12/16/25  
 TIME:  
 BY:

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 C. MAALI  
 Signature over printed name of \_\_\_\_\_  
 Date 12-01-25

Very truly

ENGR. RAUL G. MABANGLO  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2025-12-0074  
 Responsibility Center:  
 Amount: 289,820.00

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

NOV 27 2025

**PURCHASE ORDER**

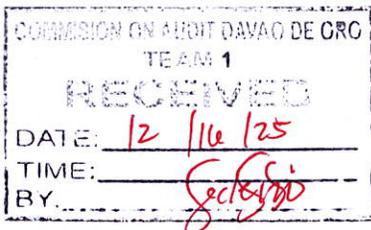
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25111740 Date: 11/21/25 Mode of Procurement: SVP PR Number: 25-5797
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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
4	36532N	unit	14.00	<b>ANKER</b> <b>Wire, Extension w/ handle (10m)</b>  <b>OMNI</b> <b>FOR THE USE OF PHO-DOH GRANT FOR</b> <b>HEALTHY LEARNING INSTITUTION ACTIVITY-</b> <b>4TH QTR</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2511140 UNDER REQUEST FOR QUOTATION</b> <b>NO.11-25-1673 OPENED ON November 19,</b> <b>2025</b>	1,315.00	18,410.00



Total Amount in Words: Two Hundred Eighty Nine Thousand Eight Hundred Twenty Pesos Only	289,820.00
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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 MARVIN V. MAALI  
 Signature over printed name of \_\_\_\_\_  
 Date 12-01-25

Very truly

ENGR. RAJL G. MABANGLO  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2025-12-0078  
 Responsibility Center:  
 Amount: 289,820.00

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

Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_