

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 04 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 912-244-558-000	PO Number: 25121808 Date: 12/01/25 Mode of Procurement: SVP PR Number: 25-C0903
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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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18465	UNIT	5.00	Barcode Scanner, Handheld Barcode scanner handheld LS2208 Light Source: 650 nm Laser Diode Class 2 Scan Pattern: Single line Scan Speed: 100 scans per second Scan Angle: 35° Minimum Print Contrast; 20% minimum reflective difference Skew Tolerance: ±10° Pitch Tolerance: ± 65° Roll Tolerance: ± 60° Input Voltage Range: 4.5 to 5.5 VDC host powered; 4.5 to 5.5 VDC extem Operating Current at National Voltage (5.0V): 175 mA (typical) Standby Current (idle) at Nominal Voltage (5.0V): 90 mA (typical) Supported Host Interfaces: USB, RS232, Keyboard Wedge, TGCS (IBM) Keyboard Support: Supports over 90 international keyboards Laser Safety: CDRH Class II; IEC Class 2 Scanning Technology: Code 39, Code 128, Code 93, Codabar/NW7, Code UPC/EAN, I 2 of 5, Korean 3 of 5. GS1 Databar, Base 32. Minimum Element Resolution: Code 39: 3.0 mil ZEBRA LS2208	6,595.00	32,975.00

COMBINED OFFICE OF THE GOVERNOR
 DATE: 12/22/25
 TIME:
 BY: *[Signature]*

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 PRINCESS MAY P. GARDE
 Signature over printed name of
 Date DEC 10 2025

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 7078-12-0090
 Responsibility Center:
 Amount: 315,600.00

(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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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	9298N	pc/s	5.00	Computer Set Core i5 Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard Memory: 16GB Memory DDR4, Storage: 240GB SSD for Operatory System, 1TB HDD OS: License Operating System Windows 11, Pro 64Bit, Antivirus 1 year Optical Mouse, Mouse pad, Keyboard, Monitor; 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA. Terms &Condition: 1 YEAR WARRANTY	39,995.00	199,975.00
3	33849N	unit	5.00	Printer Eco Tank 4 in 1 Functions: Print, Scan, Copy, Fax with ADF Printer Type: Compact integrated tank design Print Method: High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Seamless setup Borderless printing up to 4R Powered by Heat-Free	16,530.00	82,650.00

CONFIRMED RECEIVED
 DATE: 12/22/25
 BY: *[Signature]*

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 <u>PRINCESS MAY P. GARDE</u> Signature over printed name of Date: <u>DEC 10 2025</u>	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
 OBR No.: 707872-0090
 Responsibility Center:
 Amount: 315,600.00

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

PURCHASE ORDER

Province of Davao de Oro
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DEC 04 2025

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				EPSON ECOTANK L5290 FOR THE USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2511224 UNDER REQUEST FOR QUOTATION NO.11-25-1734 OPENED ON November 26, 2025		

COMPTROLLER GENERAL'S OFFICE
 RECEIVED
 DATE: 12/22/25
 BY: *[Signature]*

Total Amount in Words: Three Hundred Fifteen Thousand Six Hundred Pesos Only	315,600.00
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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 PRINCESS MAY R. GARDE
 Signature over printed name of
 DEC 10 2025
 Date

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2025-12-0090
 Responsibility Center:
 Amount: 315,600.00

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