

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

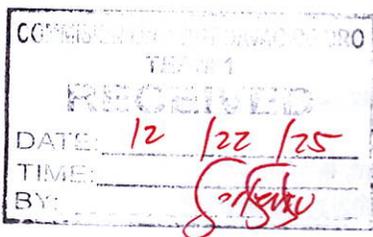
DEC 04 2025

Supplier: MINI CLEAN BUSINESS SOLUTIONS	PO Number: 25121809
Address: TALOMO DISTRICT, DAVAO CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5598
TIN: 912-244-558-000	

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
				XIAOMI PAD 7 PRO TO BE USE FOR THE CONDUCT OF RISK ASSESSMENTS, MONITORING AND EVALUATION, RDANA, PDANA AND TO RECORD PATIENT'S CARE REPORT THE AWARD IS BASED ON ABSTRACT NO. 2511225 UNDER REQUEST FOR QUOTATION NO.11-25-1781 OPENED ON November 26, 2025		



Total Amount in Words: Four Hundred Eighty Nine Thousand Nine Hundred Fifty Pesos Only	489,950.00
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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 P. GARDE Signature over printed name of DEC 10 2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND OBR No.: 7035-12-0078 Responsibility Center: Amount: 489,950.00
