JUL 25 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Supplie MINI CLEA Address TALOMO I E-mail Tel. TIN	AN BUSINESS SO DISTRICT, DAVAC	PO Number: 240701143 Date 07/12/24 Mode of PB Procurement PR 24-C1469		
Gentleme Please furnish t	his office the follow	ving articles subject to the terms and conditions con	tained herein:	
	PGSO-Warehouse			b <sub>i</sub>
Date of Delivery:	10 days	Payment		
No. Stock No. Unit	Unitality	Description	Unit Cost	Amount
1 04316 set/s	1.00	Computer Set with complete accessoriesProcessor:Intel Core i5 11th Gen Processor or High Processor, Motherboard Ram: 8gb Memory DDR4,240GB SSD for Operatory System. Storage:ITB HDD Storage Operating System License Operating System windows 10Pro 64 Bit, Antivirus 1year warranty, Internal DVD/CD Writer, Optical Mouse, Keyboard and speaker 18.5LED  1 Year Warranty	38,000.00	38,000.00
<sup>2</sup> 08348 unit/s	1.00	Computer, Tablet (for Geo-tagging)Size and Weight Height	15,000.00	15,000.00
		-about 245.08mm  Width -about 154.84mm  Thickness -about 6.94mm  Weight -about 440g  Storage	COMMISION ON AUDITED TO A TENTO TO TENTO TO A TENTO TO	DAVAG DE ORO
		RAM and ROM Capacities -4GB + 64GB		
Total Amount in Words:	Barther a service	RAM Type		9.0
In case of failure every day of dela	to make the full de y shall be imposed in a turn over plinted 07 - 25 - 2 Date 07 - 045 enter:	AAU Very truly I name of DORG	ne tenth (1/10) of one  OTHYMIL GONZAGA  Governor  uthorized Official	
	iated Purchase punggunian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu n Date	st be	÷

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Province of Davao de Oro Agency/Procuring Entity

Address TALOMO DISTRICT, DAVAO CITY  E-mail  Date 07/12  Mode of				Date 07/12/24 Mode of Procurement	DR	
Ge	ntleme Please fu	rnish this c	office the folk	owing articles subject to the terms and condition	ns contained herein:	
Pla	ace of		SO-Warehous			ALCOHOL SECTION
	te of Delive			Payment		
No.	Stock No		Quantity	Description	Unit Cost	Amount
	- 3	1.2		-LPDDR4X @ 2133MHz 2 × 16bits	Carlo	
	8			ROM Specifications -UFS 2.2		
				External Memory Support -MicroSD (Up to 512GB)		
				Display		4.5-
	8	TELLETS		Size -10.36 inches (diagonal)		
		7 ( 10.00.000)		Screen Ratio -83.5%		
3				Resolution -2000 x 1200		100000001
				Chips	COMMISION ON ALL	BIT DAVAO DE ORO
				CPU -Qualcomm® Snapdragon™ 680		IVED
	70 30 50		150/C	GPU -Adreno™ 610@1115MHz		16.24
				Battery -7100mAh/27.47Wh (Typical value) -7000mAh/27.09Wh (Rated value)		
			£ 7 =	Operating System -ColorOS 12.1		1.5
				In the Box -Tablet x 1 -USB data cable x 1		
Tota One	al Amount in N	Words: ighteen Tho	ousand Four H	undred Ninety Pesos Only		118,490.00
e C	Conform  RUST FUI DBR No.: J	MALA Signature 07 ND 1024-07- lity Center:	re over printed Date	Very truly	DOROTHY (1/10) of o	one (1) percent for
				ursuant to section 369(a) of RA 7180, this portion	on must be	
	Aprroved pe Certified	er Sanggun	nian Resolutio	on Date		
~	erunea					

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Province of Davao de Oro Agency/Procuring Entity

Supplie MINI CLEAN BUSINESS SO Address TALOMO DISTRICT, DAVAC E-mail Tel. TIN Gentleme	PO Number: 240701143  Date 07/12/24  Mode of PB  Procurement PR 24-C1469		
	ving articles subject to the terms and conditions conta	ained herein:	14.78 B
Place of PGSO-Warehouse			
Date of Delivery: 10 days	Payment		757
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
3 33283N Unit/s 1.00	-Charger x 1 -Quick Start Guide x 1 -Warranty Card x 1 -Ejector tool x 1  1 Year Warranty  Laptop(Clerical Work)Intel Core i3-10 Gen Processor or Higher Processor, 8 GB Memory DDR4, 256GB SSD, 14' FHD, Windows 10 Home 64Bit with complete accessories.  1 Year Warranty	34,500.00	34,500.00
			10.00
4 12843 unit/s 1.00  Total Amount in Words:	Printer, A3 Large FormatPrinter Type: Print, Scan, Copy, Fax with ADF  Print Method: PrecisionCoreTM Printhead Minimum Ink Droplet Volume: 3.3 pl Printer Language: ESC / P-R Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Automatic 2-sided Printing:	COMMISION ON ALIDIT	30,990.00 DAVAO DE ORO
every day of delay shall be invesed  Conform  Signature over printed	Very truly I name of DORO	e tenth (1/10) of on THIT II. GONZAGE Governor Ithorized Official	e (1) percent for
	rsuant to section 369(a) of RA 7180, this portion mus n Date	t be	

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Supplie MINI CLEAN BUSINESS SOLUTIONS Address TALOMO DISTRICT, DAVAO CITY E-mail Tel. TIN				Date 07/12/24 Mode of PB Procurement PR 24-C1469		
Ger	ntleme Please fui	rnish this c	office the folic	wing articles subject to the terms and conditions conta	ained herein:	
	ce of	PGS	O-Warehous	e Delivery		130 B
Date	e of Delive		ays	Payment		100
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Yes (up to A4 / Letter)  Dimensions (W x D x H): 498 x 358 x 245mm Weight: 9.7 kg  1 Year Warranty  For use of Trichoderma Laboratory(Quick Response Fund) & Community Empowerment through Science & Technology Program. (3rd Quarter)  THE AWARD IS BASED ON ABSTRACT NO. 2407328 UNDER BID NO.B-24-0173 OPENED ON July 02, 2024		
	al Amount in			Lundred Mineta Research	99, 75, 07	
One	Hundred E	ighteen Tho	ousand Four H	undred Ninety Pesos Only		118,490.00
e C	Conform  RUST FUI DBR No.: 6	Signatur O ND ND Word- 07- lity Center:	re over printe  Date	Very truly  d name of  - 2024	OTHY M/GONZA Governor uthorized Official	6.7
$\vdash$			Purchase pi	ursuant to section 369(a) of RA 7180, this portion mus	st be	
A	Aprroved pe	V-50	nian Resolutio	on		
$L^c$	Certified			Date		