

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

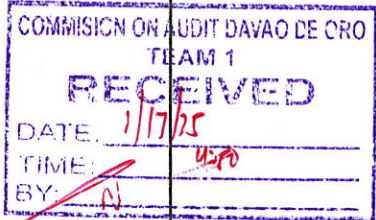
JAN 10 2025

|                                         |                        |
|-----------------------------------------|------------------------|
| Supplier: MINI CLEAN BUSINESS SOLUTIONS | PO Number: 24121261    |
| Address: TALOMO DISTRICT, DAVAO CITY    | Date: 12/11/24         |
| E-mail Address:                         | Mode of Procurement PB |
| Tel. No.:                               | PR Number: 24-C1774    |
| 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: 60 days         | Payment Term:  |

| No. | Stock No. | Unit of Issue | Quantity | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Unit Cost  | Amount     |
|-----|-----------|---------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1   | 36091N    | pc            | 1.00     | 22 channel ultracompact digital mixing consoleSpecifications: <ul style="list-style-type: none"><li>• 8 + 1 fader configuration</li><li>• 9-inch multi-touch screen</li><li>• Input mixing channels: 16 mono + 1 stereo + 2 FX return</li><li>• Busses: 1 Stereo, 6 Mix, 2 FX, 2 Matrix (Supports Input to Matrix)</li><li>• Local I/O: 16 Mic/Line (12 XLR + 4 XLR/TRS Phones Combo) inputs, and 8 (XLR) outputs</li><li>• Dante: 16 inputs, and 16 outputs</li><li>• USB: 18 inputs, and 18 outputs</li><li>• 18 Effects, and GEQ on Mix 1-6 and Stereo channels</li><li>• Sampling rate: 48kHz/96kHz</li><li>• Dimensions (W x H x D): 320 mm x 140 mm x 455 mm</li><li>• Net weight: 14.3lbs</li><li>• DM 3 standard</li></ul> | 185,200.00 | 185,200.00 |
| 2   | 36092N    | pc            | 1.00     | 4 channel wireless microphoneSpecifications: <ul style="list-style-type: none"><li>• EIA standard full-rack (19") metal chassis</li><li>• 24 MHz narrowband</li><li>• UHF Analog Quad-Channel Receiver</li><li>• UHF 480 – 934 MHz (country dependent)</li><li>• 6 dBV @ S/N &gt; 80 dB</li><li>• 50 TNC female connector provides bias for the MIPRO antenna systems</li><li>• 420 x 44 x 219 mm (W x H x D)</li><li>• Mipro ACT-545/500H</li></ul>                                                                                                                                                                                                                                                                               | 189,500.00 | 189,500.00 |



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                                                                               | Very truly                                                         |
| <div>Signature over printed name of<br/>MARVIN C. MAALI<br/>01-15-2025<br/>Date</div> | <div>DOROTHY M. GONZAGA<br/>Governor<br/>Authorized Official</div> |

GENERAL  
OBR No.: 1341-12-24-105  
Responsibility Center:  
Amount: 699,850.00

(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

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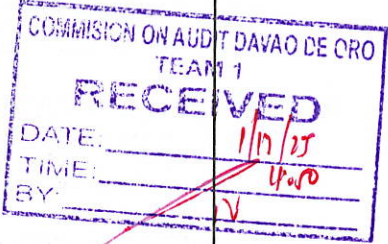
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| No. | Stock No. | Unit of Issue | Quantity | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit Cost  | Amount     |
|-----|-----------|---------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 3   | 36088N    | pc            | 1.00     | 4K HDMI recording monitorSpecifications: <ul style="list-style-type: none"><li>• 1920 x 1080 Touchscreen Display</li><li>• 10-Bit Exterior Viewable Monitor</li><li>• 4K HDMI Input</li><li>• Supports ProRes Raw with Select Cameras</li><li>• 1000 cd/m² Brightness</li><li>• AtomHDR Mode with 10-Stop Dynamic Range</li><li>• 10-Bit 4:2:2 ProRes &amp; DNxHR Encoding</li><li>• Records to 2.5 Mini or Standard SSDs</li><li>• Supports a Variety of Log Formats</li><li>• Single Sony L-Series Battery Slot</li><li>• Ninja V 5"</li></ul> | 49,150.00  | 49,150.00  |
| 4   | 32334N    | UNIT/S        | 1.00     | 4K Professional CamcorderSpecifications: <ul style="list-style-type: none"><li>• 24x Optical Zoom</li><li>• WiFi HD Live Streaming</li><li>• 3G SDI Output</li><li>• VW-HU1 Detachable Handle</li><li>• Black color</li></ul>                                                                                                                                                                                                                                                                                                                    | 196,500.00 | 196,500.00 |
| 5   | 36090N    | pc            | 1.00     | HDMI/SDI video switcherSpecifications: <ul style="list-style-type: none"><li>• Built-in 5 inch LCD display</li><li>• Input: 4xSDI and 2xHDMI</li><li>• Output: 2xSDI, 1xHDMI PGM, 2xSDI</li></ul>                                                                                                                                                                                                                                                                                                                                                | 79,500.00  | 79,500.00  |



Total Amount in Words:

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|                                                                                       |                                                                    |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Conform                                                                               | Very truly                                                         |
| <div>MARVIN C. MAALI<br/>Signature over printed name of<br/>01-15-2025<br/>Date</div> | <div>DOROTHY M. GONZAGA<br/>Governor<br/>Authorized Official</div> |

GENERAL  
OBR No.: 1941-12-24-105  
Responsibility Center:  
Amount: 699,850.00

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

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JAN 10 2025

|                                                                                                                                                                         |           |                                                                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| Supplier: MINI CLEAN BUSINESS SOLUTIONS<br>Address: TALOMO DISTRICT, DAVAO CITY<br>E-mail Address:<br>Tel. No.:<br>TIN: 912-244-558-000                                 |           |                                                                      |                | PO Number: 24121261<br>Date: 12/11/24<br>Mode of Procurement PB<br>PR Number: 24-C1774                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |            |
| Gentlemen:<br>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: 60 days                                                                                                                                               |           |                                                                      | Payment Term:  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |
| No.                                                                                                                                                                     | Stock No. | Unit of Issue                                                        | Quantity       | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit Cost | Amount     |
|                                                                                                                                                                         |           |                                                                      |                | <p>AUX ,1xHDMI Multiview, 1xUSB Type-C</p> <ul style="list-style-type: none"><li>• RTMP stream &amp; USB Disk &amp; SD Card Record</li><li>• USB for capturing and streaming on PC</li><li>• Professional chroma Key, downstream key, 2PIP/ POP, and LOGO overlay</li><li>• T-bar/ Auto/ Cut transitions, various effects: MIX/ DIP/WIPE effects</li><li>• Audio mixer:4xSDI, 2xHDMI audio &amp; 2xMIC in</li><li>• PTZ camera control: VISCA, VISCA over IP, Pelco D/P &amp; ONVIF</li><li>• Layout style: landscape &amp; portrait mode</li><li>• FTB/ STILL, GPIO port for tally system, RS232/RS422/RS485</li><li>• Shark S6 6-CH</li></ul> <p>Terms and conditions:<br/>All items are under 1 year warranty</p> <p>For use in technical production</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2412567 UNDER BID NO.B-24-0315 OPENED ON November 26, 2024</p> |           |            |
| Total Amount in Words:<br>Six Hundred Ninety Nine Thousand Eight Hundred Fifty Pesos Only                                                                               |           |                                                                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 699,850.00 |
| 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<br>Signature over printed name of<br>01-15-2025<br>Date |                | Very truly<br><br>DOROTHY M. GONZAGA<br>Governor<br>Authorized Official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |            |
| GENERAL<br>OBR No.: 1341-12-24-105<br>Responsibility Center:<br>Amount: 699,850.00                                                                                      |           |                                                                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be<br>Approved per Sanggunian Resolution _____<br>Certified _____ Date _____   |           |                                                                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |