

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

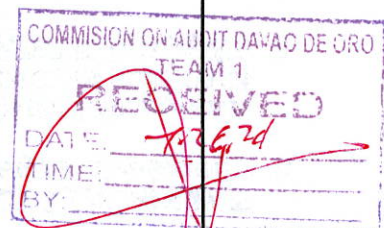
JUL 25 2024

| | |
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| Supplie MINI CLEAN BUSINESS SOLUTIONS Address TALOMO DISTRICT, DAVAO CITY E-mail Tel. TIN | PO Number: 240701143 Date 07/12/24 Mode of Procurement PB PR 24-C1469 |
|---|--|

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---------------------------|----------|
| Place of PGSO-Warehouse | Delivery |
| Date of Delivery: 10 days | Payment |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1 | 04316 | set/s | 1.00 | Computer Set with complete accessories Processor: Intel Core i5 11th Gen Processor or High Processor, Motherboard Ram: 8gb Memory DDR4, 240GB SSD for Operatory System. Storage: 1TB HDD Storage Operating System License Operating System windows 10 Pro 64 Bit, Antivirus 1 year warranty, Internal DVD/CD Writer, Optical Mouse, Keyboard and speaker 18.5 LED 1 Year Warranty | 38,000.00 | 38,000.00 |
| 2 | 08348 | unit/s | 1.00 | Computer, Tablet (for Geo-tagging) Size and Weight Height -about 245.08mm Width -about 154.84mm Thickness -about 6.94mm Weight -about 440g Storage RAM and ROM Capacities -4GB + 64GB RAM Type | 15,000.00 | 15,000.00 |



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 MARVIN Z. MAALI
 Signature over printed name of
07-25-2024
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-07-0675
 Responsibility Center:
 Amount: 118,490.00

(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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JUL 25 2024

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| | | | | -LPDDR4X @ 2133MHz 2 x 16bits ROM Specifications -UFS 2.2 External Memory Support -MicroSD (Up to 512GB) Display Size -10.36 inches (diagonal) Screen Ratio -83.5% Resolution -2000 x 1200 Chips CPU -Qualcomm® Snapdragon™ 680 GPU -Adreno™ 610@1115MHz Battery -7100mAh/27.47Wh (Typical value) -7000mAh/27.09Wh (Rated value) Operating System -ColorOS 12.1 In the Box -Tablet x 1 -USB data cable x 1 | | |



| | |
|---|------------|
| Total Amount in Words: One Hundred Eighteen Thousand Four Hundred Ninety Pesos Only | 118,490.00 |
|---|------------|

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 <u>MARVIN C. MAALI</u> Signature over printed name of <u>07-25-2024</u> Date | Very truly | <u>DOROTHY M. GONZAGA</u> Governor Authorized Official |
|---|------------|--|

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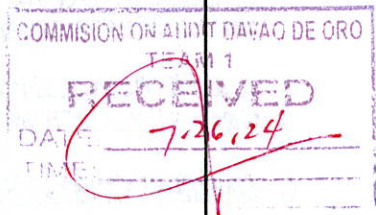
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 Date of Delivery: 10 days Payment

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| | | | | -Charger x 1 -Quick Start Guide x 1 -Warranty Card x 1 -Ejector tool x 1 1 Year Warranty | | |
| 3 | 33283N | Unit/s | 1.00 | 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 |
| 4 | 12843 | unit/s | 1.00 | Printer, A3 Large FormatPrinter Type: Print, Scan, Copy, Fax with ADF Print Method: PrecisionCore™ 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: | 30,990.00 | 30,990.00 |



Total Amount in Words:

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Conform MARVIN O. MAALI Very truly
 Signature over printed name of
07-25-2024 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-07-0675
 Responsibility Center:
 Amount: 118,490.00

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 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

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| Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail: Tel. TIN | PO Number: 240701143 Date: 07/12/24 Mode of Procurement: PB PR: 24-C1469 |
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|-----|-----------|---------------|----------|--|-----------|--------|
| | | | | 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 | | |



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| Total Amount in Words: One Hundred Eighteen Thousand Four Hundred Ninety Pesos Only | 118,490.00 |
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Conform MARVIN C. MAALI Very truly
 Signature over printed name of
07-25-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-07-0075
 Responsibility Center:
 Amount: 118,490.00

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