

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

III 31 2024

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail: Tel. TIN	PO Number: 240701142 Date: 07/12/24 Mode of Procurement: PB PR: 24-C1446
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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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	04316	set/s	1.00	Computer Set with complete accessories SPECIFICATIONS Intel Core i5 - 10 TH Gen Processor or Higher Processor, Motherboard, 8gd Memory DDR4, 240GB SSD for operatory System, ITB HDD Storage, License Operating System Windows 10 Pro 643Bit, Antivirus 1 Year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650 W, Casing and Fans, 500 watts AVR, UPS 1000 VA (Computer set with complete accessories	38,000.00	38,000.00
2	33283N	Unit/s	3.00	Laptop(Clerical Work) SPECIFICATION INTEL CORE i3 - 10 GEN PROCESSOR OR HIGHER PROCESSOR, 8GB MEMORY DDR4, 256GB SSD, 14" FHD, WINDOWS 10 HOME 64BIT WITH COMPLETE ACCESORIES, Specifications Intel Corei3 -10 Gen Processor or Higher Processor ,8GB memory DDR4 256 GB SSD 14" FHD Windos 10 home 64 bit with complete accessories FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407329 UNDER BID NO.B-24-0172 OPENED ON July 02, 2024	34,500.00	103,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED

DATE: 8/16/24
 TIME:
 BY:

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 C. MAALI Very truly
 Signature overprinted name of _____
 Date: 08-01-2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0151-08-24-105
 Responsibility Center:
 Amount: 141,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 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 31 2024

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail: Tel.: TIN:	PO Number: 240701142 Date: 07/12/24 Mode of Procurement: PB PR: 24-C1446
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COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08/16/24
 TIME: _____
 BY: _____

Total Amount in Words: One Hundred Forty One Thousand Five Hundred Pesos Only	141,500.00
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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 _____ Signature over printed name of <u>08-01-2024</u> Date	Very truly	_____ DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0151-08-24-105
 Responsibility Center:
 Amount: 141,500.00

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