

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 16 2024

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail: Tel.: TIN:	PO Number: 24091445 Date: 09/06/24 Mode of Procurement: PB PR: 24-3915
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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: 30 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13394	unit/s	2.00	3.0 TR, Floor Mounted Airconditioning unit w/ installation	89,990.00	179,980.00
2	04316	set/s	2.00	Computer Set with complete accessories Intel Core i5-10th Gen Processor or Higher Processor, Motherboard, 8GB Memory DDR4, 240GB for Operatory System, ITB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1 year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts AVR, UPS 1000 VA. (Computer set with complete accessories)	38,000.00	76,000.00

FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE

THE AWARD IS BASED ON ABSTRACT NO. 2408562 UNDER BID NO. B-24-0232 OPENED ON August 20, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 09/20/24
 TIME: 2:15
 BY:

Total Amount in Words: **Two Hundred Fifty Five Thousand Nine Hundred Eighty Pesos Only** 255,980.00

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 Very truly
 Signature over printed name of _____
 Date 09-17-2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official MADYLLJAN N. PENALES, RN
 Executive Assistant

GENERAL
 OBR No.: 0205-09-24-105
 Responsibility Center:
 Amount: 255,980.00

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