

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 29 FEB 2024
SMD

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel. TIN 185-049-439-000	PO Number: 24020078 Date 02/24/24 Mode of Procurement SVP PR No: 24-0090
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Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 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	Computer Set with complete accessories Intel Core i5-10th Gen Processor or Higher Processor, Motherboard, 8GB Memory DDR4, 240GB SSD 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) ASSEMBLE	44,900.00	44,900.00
2	21311	unit/s	1	Eco Tank All-in-one Ink Printer 3 in 1 continuous colored printer Features: print, copy, and scan; Maximum copy resolution 600 xc 600 dpi; Maximum copy size A4, letter; maximum paper size 215.9 x 1200 mm; Maximum resolution 5760 x 1440 dpi; Print method - on deman inkjet (piezoelectric); Flatbed colour image scanner EPSON L3210	14,900.00	14,900.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/1/24
TIME: 2:15
BY: [Signature]

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 [Signature]
Signature over printed name of
3/1/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0772-02-24-105
Responsibility Center:
Amount: 59,800.00

By Authority of the Governor:
MADYLLAN N. PENALES, RN
Executive Assistant II

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date **29 FEB 2024**
 SMD

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR OFFICE USE THE AWARD IS BASED ON ABSTRACT NO. 2402070 UNDER REQUEST FOR QUOTATION NO.02-24-1581 OPENED ON February 20, 2024		



Total Amount in Words:
Fifty Nine Thousand Eight Hundred Pesos Only 59,800.00

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 *[Signature]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
3/1/24 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: **0792-02-24-105**
 Responsibility Center:
 Amount: 59,800.00

By Authority of the Governor:
MADYLLJAN N. PENALES, RN
 Executive Assistant II

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