Revised:May 24,2004 Std. Form Title:Purchase Order

SMD

PURCHASE ORDER

Date 2 9 FEB 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: JASPER KISSA COMPUTER CENTER Address:				PO Number: 24020078		
E-ma					Date 02/24/24 Mode of	
Tel.				Procurement SVP		
		439-000			PR No: 24-0	0090
Gentl P		rnish this c	office the fol	lowing articles subject to the terms and conditions cont	ained herein:	
Place	of Deliv	ery: PGS	O-Warehou	use Delivery		
Date	of Delive	ery: 10 d	ays	Payment		
NO.	tock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	04316	set/s	1	Computer Set with complete accessories	44,900.00	44,900.00
				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)	3.	
				ASSEMBLE	3 1	
-						
ž						
2	21311	unit/s	1	Eco Tank All-in-one Ink Printer	14,900.00	14,900.00
				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		
	*	in the	V	EPSON L3210		AUDIT DAVAO DE ORCI FEAM 1 CEIVED 3/1/24 2-15
					8	2
			Rie De Arreja		Anna et an I	
Total	Amount	in Words:				
	17					
eve	ry day o	t delay sha	ll be impos		e tenth (1/10) of one	(1) percent for
Con	oform —		101/1 P.		THY M. GONZAGA	
		3 griatur	1 /29	ed name of DORO	Governor	
			Date	Au	thorized Official	
OBF Res	NERAL R No.: (Caponsibilicunt: 59	ity Center:	2-24-1	05	MADY	thorty of the Governor: LLJAN W PENALES, RN Leckine Assistant II
			Purchase p	pursuant to section 369(a) of RA 7180, this portion mus	t be	
Aprı			ian Resolu		*	_

PURCHASE ORDER

Date 2 9 FEB 2024

TOVITIC	e or	Davao	ae Or
Agenc	v/Pr	ocurina	Entity

Davao de Oro			
ocuring Entity			

Page 2

le.		NID NICC	A COMPLIA	Agency/Procuring Entity	Photography (1997)	Page 2
Ad E-r	Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail Tel. PO Number: Date 02/24/2 Mode of Procurement					
_	185-049-	439-000	4		The second secon	24-0090
Ge	ntleme Please fu	rnich this	office the fol	Lawing orticles cubicat to the towns and conditions and		
Pla			SO-Warehou	lowing articles subject to the terms and conditions cont	ained herein:	
ı	te of Deliv					
\vdash	los- de Na	Unit of	l .	Payment		1
No.	Closic	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	3.	
					COMMISION ON AI TEA RECE DATE: TIME	IDIT DAVAO DE ORO AM 1 EIVED 3 /1 24 2 !/5
					,	*
	al Amount y Nine T h		iaht Hundi	red Pesos Only		59,800.00
In	case of fa ery day of	ilure to mal delay shal	ke the full de	elivery within the time specified above, a penalty of one	tenth (1/10) of or	
Conform Press south Santing Very truly						
Signature over printed name of DOROTHY M. GONZAGA Governor Date Authorized Official						
GENERAL OBR No.: 0772-02-34-105 Responsibility Center: Amount: 59,800.00 MADYLLJAMA. PENALES,					y Authority of the Governor: IADYLLJANN PENALES, RN Executive Assistant II	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution						
	ertified	oangguni 	an nesolutio	on Date		