

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR
E-mail Address:
Tel. No.:
TIN: 185-049-439-000

PO Number: 25060849
Date: 08/04/25
Mode of Procurement: SVP
PR Number: 25-2646

AUG 13 2025

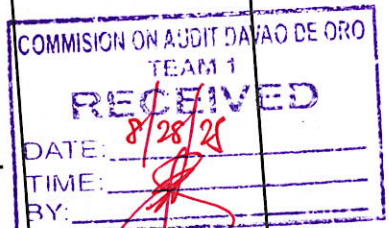
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 20 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08348	unit/s	6.00	Computer, Tablet (for Geo-tagging) SPECIFICATION: Network Technology: GSM / HSPA / LTE Body Dimensions: 257 x 168.6 x 7.6 mm (10.12 x 6.64 x 0.30 in) Weight: 496 g (1.09 lb) Build: Glass front, aluminum frame, aluminum back SIM: Nano-SIM (cellular model only) Display: Type IPS LCD, 90Hz, 440 nits Size: 11.0 inches, 350.9 cm2 (-81.0% screen- to-body ratio) Resolution: 1200 x 1920 pixels, 16:10 ratio (- 206 ppi density) Platform: OS Android 14, XOS 14 Chipset: Mediatek Helio G99 (6 nm) CPU: Octa-core (2x2.2 GHz Cortex-A76 & 6x2.0 GHz Cortex-A55) GPU: Mali-G57 MC2 Internal: 256GB 8GB RAM Main Camera: Single 8 MP Sound Loudspeaker: Yes, with stereo speakers (4 speakers) 3.5mm jack: Yes Comms: WLAN Wi-Fi 802.11 a/b/g/n/ac, dual- band Battery: Type Li-Po 7000 mAh 1 YEAR WARRANTY ITEL VISTA TAB 30 PRO 256GB/8GB HELIO G99 13" 2K 10,000 MAH	16,500.00	99,000.00



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 [Signature]
Signature over printed name of
Date 8/14/25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 08-25-105
Responsibility Center:
Amount: 178,800.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

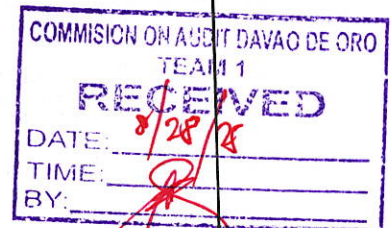
Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25060849
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 08/04/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-2646
TIN: 185-049-439-000	

Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	14799	unit/s	2.00	Global Positioning System for mapping SPECIFICATIONS: * Lens Materials: Chemically strengthened glass * Dimension: 2.5" x 6.4" x 1.4" (6.2 x 16.3 x 3.5cm) * Weight: 8.1 oz (230 g) with batteries * Water rating: IPX7 * MIL-STD-810: yes (thermal, shock, water) * Display Type: Transflective color TFT * Display size: 1.5"W x 2.5"H (3.8 x 6.3 cm); 3" diag (7.6 cm) * Display Resolution: 240 x 400 pixels * Battery type: rechargeable, internal lithium-ion * Satellite Imagery: Yes (direct to device) * Sensors: GPS, Galileo, OZSS, BeiDou, IRNSS, Barometric altimeter, Compass yes (tilt-compensated 3 axis, High-sensitivity receiver, GPS compass (while moving), Multi-band frequency support Daily Smart Features: * Connect IQ (downloadable watch faces, data fields, widgets and apps) * Safety and Tracking features * Point-to-point navigation * Area calculation Geocaching-friendly - yes (Geocache Live) Custom maps compatible - yes (500	39,900.00	79,800.00



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	 Signature over printed name of 8/14/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	---	------------	---

GENERAL

OBR No.: 08771-08-20-105

Responsibility Center:

Amount: 178,800.00

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

Approved per Sanggunian Resolution _____ Date _____

Certified _____

PURCHASE ORDER

AUG 13 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR
E-mail Address:
Tel. No.:
TIN: 185-049-439-000

PO Number: 25060849
Date: 08/04/25
Mode of Procurement: SVP
PR Number: 25-2646

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 20 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				custom map tiles) GPS for Mapping purposes Made in USA/Taiwan 1 YEAR WARRANTY GARMIN G4S FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2506029 UNDER REQUEST FOR QUOTATION NO.04-25-0620 OPENED ON June 17, 2025		



Total Amount in Words:
One Hundred Seventy Eight Thousand Eight Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) SIGN every day of delay shall be imposed.

Conform KAYSS 8/14/25
Signature over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

Canvasse

GENERAL
OBR No.: 0877- 08- 25- 105
Responsibility Center:
Amount: 178,800.00

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