Certified

Std. Form Title:Purchas	e Order	PURCHASE ORDER		Page 1
		Province of Davao de Oro		
		Agency/Procuring Entity	PO Number: 2506	0849
Supplier: JASPER K Address: PUROK 4,	SISSA COMPUTER CENTER BRGY. 5, SAN FRANCISCO	A STATE OF THE PARTY OF THE PAR	Date: 08/04/25 Mode of Procurement	1
E-mail Address:			PR Number: 25-26	40
Tel. No.:	AUG 1 3 2025			
Tel. No.: TIN: 185-049-439-00	00	turn difficult contained herein:		
Gentlemen:	usia office the following article	es subject to the terms and conditions contained herein:  Delivery Term:		
Please furnish	this office the remaining			
Place of Delivery:	PGSO WAREHOUSE 20 DAYS	Payment Term:	Unit Cost	Amount
Date of Delivery:	's of locale or matity	Description	16,500.00	99,000.00
2	nit/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 HEL G99 13" 2K 10,000 MAH	COMMISION ON AUDIT TEAM DATE: 28 2 TIME: BY:	VED
	se of failure to make the	e full delivery within the time specified above, a pena hposed.		
Confe	100 mar 2000	5. Sun Marie Acid Marie	ENGR RAUL G. M.	or .
Canva	8 19	printed name of	Authorized C	official
	N	Date		
OBF	NERAL R No.: 08/11 - 08 - 2	25-10c		
Res Am	sponsibility Center: ount: 178,800.00	chase pursuant to section 369(a) of RA 7180, this page 8	portion must be	
(ln	case of Negotiated Pu	Possibilition	to	
Ap	rroved per Sanggunian	Vesoime. Da	te	

## **PURCHASE ORDER**

AUG 13 2025

## Province of Davao de Oro Agency/Procuring Entity

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PO Number:

JASPER KISSA COMPUTER CENTER Supplier: Date: 08/04/25 PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR Address: Mode of SVP Procurement E-mail Address: 25-2646 Tel. No.: PR Number: TIN: 185-049-439-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: **PGSO WAREHOUSE** Place of Delivery: Payment Term: Date of Delivery: 20 DAYS Amount **Unit Cost** Stock No. Unit of Issue Description Quantity No. 79,800.00 39,900.00 2.00 Global Positioning System for mapping unit/s 2 14799 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 lithiumion \* 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), Multiband frequency support COMMISION ON AUDIT DAVAO DE ORO **Daily Smart Features:** \* Connect IQ (downloadable watch faces, data fields, widgets and apps) VED \* Safety and Tracking features DATE \* Point-to-point navigation TIME \* Area calculation Geocaching-friendly - yes (Geocache Live) Custom maps compatible - yes (500 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 imp∳sed. Very truly baiss saw Conform ENGR. RAUL G. MABANGLO Signature over printed name of Governor Authorized Official **GENERAL** OBR No.: 0211- 02- 28-165 Responsibility Center: Amount: 178,800.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Date . Certified

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

## **PURCHASE ORDER**

Province of Davao de Oro

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Agency/Procuring Entity

per:	25060849

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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:

Date: 08/04/25

Mode of Procurement

SVP

25-2646 PR Number:

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

PGSO WAREHOUSE

Payment Term:

lace of Delivery: PGSO V Date of Delivery: 20 DAY	Description	Unit Cost A	mount
No. Stock No. Unit of Issue	Quantity  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 ABSTR 2506029 UNDER REQUEST FOR ON NO.04-25-0620 OPENED ON June	RACT NO. QUOTATION 17, 2025	
	COMMISION ON AUDIT DAVAO DE ORO		
	DATE: TIME: BY:		
	the state of the s		

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.

Canvasse

b. ensu Conform Signature over printed name of 8 Date

Very truly

ENGR RAUL G. MABANGLO Governor

Authorized Official

**GENERAL** 

2c - DS OBR No.: 0817- 08-

Responsibility Center:

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Amount: 178,800.00

Aprroved per Sanggunian Resolution

Certified