

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

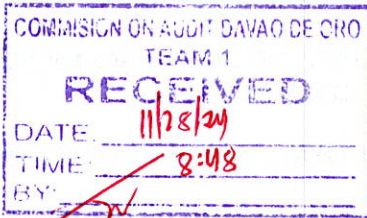
13 NOV 2024

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: 24111921 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-C1599
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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	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32381N	pc/s	3.00	Colored Printer*Printer, scan, copy *Compact integrated tank design *High yield ink bottles - up to 4,500 pages for black-and-white & 7,500 pages for color * Spill-free, error-free refilling * Borderless printing up to 4R EPSON L3210	11,995.00	35,985.00
2	06234	pc/s	3.00	External HDD 3.5", 2TB SWESTERN DIGITAL	5,990.00	17,970.00
3	00101	pc/s	17.00	Flash Drive, 16GB For the use of PEO	510.00	8,670.00



Total Amount in Words: Sixty Two Thousand Six Hundred Twenty Five Pesos Only	62,625.00
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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 11/24/24

Very truly

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

GENERAL
 OBR No.: 1729-11-24-105
 Responsibility Center:
 Amount: 62,625.00

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