

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

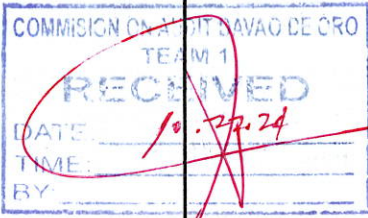
OCT 14 2024

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: 24091456 Date: 09/20/24 Mode of Procurement: NP-TFB PR Number: 24-C1549
--	---

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	03120	units	11.00	Digital Camera -as per specification* 16MP 1/2.3" BSI CMOS Sensor * 52x Optical Zoom Lens * 24-1248mm (35mm Equivalent) * 3.0" 460k-Dot LCD Monitor	12,950.00	142,450.00
2	32230N	unit/s	7.00	Laminating Machine Specifications: * Heavy duty laminator 13" 4 rollers * Pre heating time 4-5min. * A3 size * MQ320 - reverse/forward function and cold mounting * MQ320A - reverse/forward function with additional manual function * (anti-brown out) and cold mounting	4,999.00	34,993.00
3	33283N	Unit/s	2.00	Laptop (Clerical Work) SPECIFICATIONS: Intel Core i3-10 Gen Processor or Higher Processor, 8GB Memory DDR4, 256GB SSD, 14" FHD, Windows 10 Home 64Bit with complete accessories and warranty period. ACER/HP/LENOVO	38,900.00	77,800.00
4	17593	unit	5.00	Paper Shredder (Cross Cut Heavy Duty) SPECIFICATION: * Cutting Type : Cross-cut * Throat Width : 230mm * Shred Capacity : 10-12 * Cutting Speed: 4mpm * Shred Size: 1.9 x 15mm * Bin Capacity: 30L	6,999.00	34,995.00



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 Kryss John N. Santillan Very truly
 Signature over printed name of
10/14/24 Date

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official MADYLLJAN R. PEÑALES, JR.
 Executive Assistant

GENERAL
 OBR No.: 09114-10-24-105
 Responsibility Center:
 Amount: 362,488.00

(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

OCT 14 2024

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 24091456
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 09/20/24
E-mail Address:	Mode of Procurement: NP-TFB
Tel. No.:	PR Number: 24-C1549
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				* Other Specs: Auto start and stop, Auto reverse for prevent paper jam, Thermal overload protection, Safety Cut-out when doors open, Shred papers * Power Supply: 220Volts, 60Hertz * Power Consumption: 160 watts * Dimensions: W400 x L350 x H650mm * Net Weight: at least 33kg DELI 9929, A4 220mm, 5 SHEETS, 4x25mm 10L		
5	03089	units	1.00	Portable Sound System SPECIFICATIONS: * 300 Watt power * Bluetooth connectivity * Surround sound audio stereo power receiver box set w/ built-in subwoofer, 5 speaker, remote, FM Radio * Digital LCD display	5,250.00	5,250.00
6	14770	unit/s	5.00	Printer with Scanner (3 in1) SPECIFICATIONS: * Flexible paper management - Print 100 pages w/out interruptions. * Scan with great quality - Scanner with 48-bits x 600 x 1200 dpi. * Print quickly - Up to 33 ppm black and 15 ppm color. * Print borderless photos - 3.5"x 5" (9x3cm) / 4" x 6" (10 x 15 cm). * Ultra low printing costs - Save up to 90% (EPSON L3210)	13,400.00	67,000.00



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 Kryss J. Sanfilian Very truly
 Signature over printed name of
10/14/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJA M. PIMALES RN
 EXECUTIVE ASSISTANT II

GENERAL
 OBR No.: 0914-10-24-105
 Responsibility Center:
 Amount: 362,488.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 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: 24091456 Date: 09/20/24 Mode of Procurement: NP-TFB PR Number: 24-C1549
--	---

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
				FOR USE OF PENRO - Prizes for Best Solid Waste Mgt. Implementers (4th quarter) THE AWARD IS BASED ON ABSTRACT NO. 2409031 UNDER REQUEST FOR QUOTATION NO.08-24-2878 OPENED ON September 17, 2024		



Total Amount in Words: Three Hundred Sixty Two Thousand Four Hundred Eighty Eight Pesos Only	362,488.00
--	-------------------

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 Kryss John N. Sentillan Very truly
 Signature over printed name of
10/16/24 Date

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

GENERAL
 OBR No.: 09114-10-24-105
 Responsibility Center:
 Amount: 362,488.00

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