

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

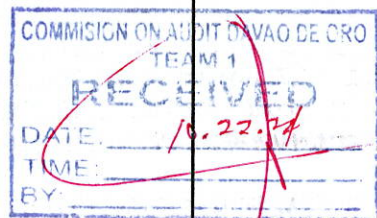
OCT 14 2024

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: 24091479 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1589
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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	08350	unit	3.00	Colored Printer TECHNICAL DETAILS: Type: INKJET PRINTER Print Speed (Black and White): 33PPM Print Speed (Colour): 15PPM Function: PRINT Resolution: 5760 X 1440DPI Display Type: NONE No. of Cartridges: 4 Duty Cycle: 20,000 PAGES No. of Nozzles: 357 FUNCTION: Duplex Printing: MANUAL Borderless Printing: NONE EPSON L3210 EPSON L3210	12,300.00	36,900.00
2	00031	pc/s	5.00	Computer Keyboard, Rubber/flexible, usb port	950.00	4,750.00
3	17808	pc/s	2.00	External Drive 1 Terabyte	4,650.00	9,300.00
4	00298	unit/	5.00	Mouse, optical, USB connect	620.00	3,100.00
FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2409047 UNDER REQUEST FOR QUOTATION NO.08-24-2896 OPENED ON September 17, 2024						



Total Amount in Words: **Fifty Four Thousand Fifty Pesos Only** 54,050.00

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

BOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
 MADYLLIAN R. REALES, RP
 Executive Assistant

GENERAL
 OBR No.: 0924-10-24-105
 Responsibility Center:
 Amount: 54,050.00

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