

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 08 2024

| | |
|--|--------------------------|
| Supplier: JASPER KISSA COMPUTER CENTER | PO Number: 24091480 |
| Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR | Date: 09/20/24 |
| E-mail Address: | Mode of Procurement: SVP |
| Tel. No.: | PR Number: 24-4299 |
| 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 |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1 | 35018N | unit | 3.00 | Android Phone 6.67-inch CrystalRes AMOLED 2712 x 1220 pixels Corning Gorilla Glass Victus 120Hz, 1800 nits Qualcomm Snapdragon 7s Gen 2 8GB, 12GB LPDDR4X RAM 256GB, 512GB UFS 2.2 200MP f/1.65, OIS main camera 8MP f/2.2 ultra-wide camera 2MP f/2.4 macro camera 16MP front camera Dual SIM (nano SIM + nano SIM or nano SIM + eSIM) 5G 1 Year Warranty XIAOMI, REDMI NOTE 13 PRO 5G FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2409048 UNDER REQUEST FOR QUOTATION NO.08-24-2883 OPENED ON September 17, 2024 | 26,350.00 | 79,050.00 |



Total Amount in Words: **Seventy Nine Thousand Fifty Pesos Only** 79,050.00

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 MARY CAR SANTILLAN Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor:
10-10-24 Date **Governor**
Authorized Official MADYLLJAN M. PERALES, RN
Executive Assistant II

GENERAL
 OBR No.: **0575-10-24-105**
 Responsibility Center:
 Amount: 79,050.00

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