

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

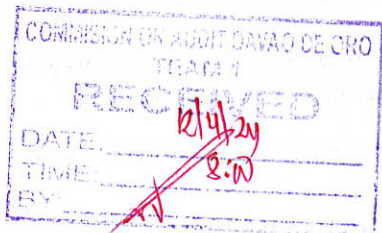
NOV 27 2024

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: 24111952 Date: 11/15/24 Mode of Procurement: SVP PR Number: 24-5280
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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	32336N	SET/S	1.00	<b>COMPUTER SET i7 12700KF processor, RTX-3080 graphics card, 64gb 4800MHz RAM, 1000watts Gold Rated PSU, ATX Casing, with 27" 144Hz IPS LED Monitor, wired mechanical keyboard, wired-cable mouse</b>  <b>Technical Equipment use for Multi -Media Programs</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411487 UNDER REQUEST FOR QUOTATION NO.10-24-3332 OPENED ON November 13, 2024</b>	149,900.00	149,900.00



Total Amount in Words: <b>One Hundred Forty Nine Thousand Nine Hundred Pesos Only</b>	149,900.00
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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 MARICAR H. DOMITILAN Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11-29-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0161-12-24-104  
 Responsibility Center:  
 Amount: 149,900.00

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

By Authority of the Governor:  
**MADYLLANNE T. UNILES RN**  
 Procurement Assistant II