

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

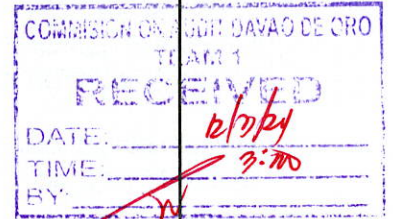
**NOV 27 2024**

|  |                          |
|--|--------------------------|
| Supplier: JASPER KISSA COMPUTER CENTER                   | PO Number: 24111954      |
| Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR | Date: 11/15/24           |
| E-mail Address:  | Mode of Procurement: SVP |
| Tel. No.:  | PR Number: 24-5387       |
| 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   | 00032     | pc/s          | 5.00     | Computer keyboard, USB connect PHILIPS  | 530.00    | 2,650.00  |
| 2   | 24069     | unit/s        | 5.00     | Eco Tank Printer ( Wi-fi All-in-one Ink Tank Printer with ADF)Print, Scan, Copy, Fax with ADF<br>Printing Technology: Piezoelectric Printhead<br>Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per color (Cyan, Magenta, Yellow)<br>Maximum, Resolution: 5760 x 1440 dpi<br>Minimum Ink Droplet Volume: 3.0pi<br>Scanner Type: Flatbed color image scanner<br>USB: 2.0<br>Network: Ethernet,Wi-Fi IEEE 802.1 1b/g/n, Wi-Fi Direct<br>Network Protocol: TCP/IPv4, TCP/IPv6<br>Network Management Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNs, SLP, WSD, LLTD<br>LCD Screen: 1.44" Color LCD Screen<br><br><b>EPSON L5290</b> | 15,499.00 | 77,495.00 |
| 3   | 00298     | unit/         | 6.00     | Mouse, optical, USB connect<br><br><b>FOR PPDO USE.</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2411489 UNDER REQUEST FOR QUOTATION NO.10-24-3323 OPENED ON November 13, 2024</b>  | 620.00    | 3,720.00  |



|  |           |
|--|-----------|
| Total Amount in Words:<br><b>Eighty Three Thousand Eight Hundred Sixty Five Pesos Only</b> | 83,865.00 |
|--|-----------|

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 MARCOM [signature] Very truly  
 Signature over printed name of  
11-24-24 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1775-11-24-105  
 Responsibility Center:  
 Amount: 83,865.00

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