

NOV 27 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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: 24111957 Date: 11/15/24 Mode of Procurement: SVP PR Number: 24-5344
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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	04316	set/s	1.00	Computer Set with complete accessories SPECIFICATIONS Intel Core i5- 10th Gen Processor or higher Processor, Motherboard, 8GB, Memory DDR4, 240gb ssd for Operatory System. ITB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1 year, Optical Mouse, Keyboard and speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts AVR UPS 1000VA. (Computer set with complete accessories)	44,900.00	44,900.00
2	33283N	Unit/s	1.00	Laptop(Clerical Work) Intel Core i3 - 10 Gen Processor or Higher Processor, 8gb Memory DDR4, 256GB SSD, 14" fhd, Windows 10 Home 64Bit with complete accessories ACER/HP/LENOVO	38,900.00	38,900.00
3	18228	unit	1.00	LED Television 32" w/Bracket & Installation	18,200.00	18,200.00
4	14770	unit/s	1.00	Printer with Scanner (3 in 1) EPSON L3210	13,400.00	13,400.00

FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2411492 UNDER REQUEST FOR QUOTATION NO.10-24-3372 OPENED ON November 13, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED

DATE: 12/15/24
 TIME: 8:10
 BY: [Signature]

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 MARIKATE S. SANTIAGA
 Signature over printed name of _____
 Date 11-29-24

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official By Authority of the Governor:
MADYLL JANINE S. RIVERA
 EXECUTIVE ASSISTANT

GENERAL
 OBR No.: 0159-12-24-105
 Responsibility Center:
 Amount: 115,400.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1</p> <p style="text-align: center; margin: 0; font-size: 1.5em; font-weight: bold;">RECEIVED</p> <p style="margin: 0;">DATE: 12/4/24</p> <p style="margin: 0;">TIME: 8:00</p> <p style="margin: 0;">BY: </p> </div>						

Total Amount in Words: One Hundred Fifteen Thousand Four Hundred Pesos Only	115,400.00
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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 Very truly
 Signature over printed name of _____
 Date 11-27-24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official

MADYLLJAN A. B...
 Executive Assistant I

GENERAL
 OBR No.: 0159-12-24-105
 Responsibility Center:
 Amount: 115,400.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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