

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

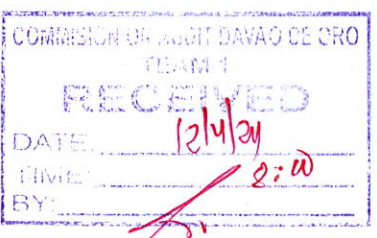
NOV 27 2024

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: 24111959 Date: 11/15/24 Mode of Procurement: SVP PR Number: 24-5379
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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	33281N	Unit/s	1.00	Laptop (Mid-Range Computer System)- Processor: Intel Core i7-11th Gen Processor or Higher - RAM:16GB Memory DDR4 3200MHz - Storage:512GB NVME SSD Storage - Graphics: Intel IRIS XE Graphics - Operating System: Windows 10 Pro 64Bit - 15.6" Full IPS ASUS VNOBOOK INTEL CORE i9-13900H 16GB DDR4, 512 GB SSD INTEL CORE IRIS XE WINDOWS 11 HOME 16" WVXGA WV FOR OFFICE USE THE AWARD IS BASED ON ABSTRACT NO. 2411494 UNDER REQUEST FOR QUOTATION NO.10-24-3338 OPENED ON November 13, 2024	82,000.00	82,000.00



Total Amount in Words: Eighty Two Thousand Pesos Only	82,000.00
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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 MARI CARA SANTUAN Very truly
 Signature over printed name of _____
 Date 11-27-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0160-12-24-105
 Responsibility Center:
 Amount: 82,000.00

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