

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: 24111960 Date: 11/15/24 Mode of Procurement: SVP PR Number: 24-C1733
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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	35248N	pc/s	1.00	Book Scanner with side lights, USB cable, Power adapter, hand button, foot pedal, black document pad, specialized finger cots, CD, getting started guide SPECIFICATIONS: sensor - CMOS pixel - 18MP resolution - 4896x3672 DPI - 275 optical, 600 interpolated scanning access- device control, software triggering, hand button, foot pedal system support - XP, Win 7/ 8 / 10 /11, 32 / 64-bit; macOS 10.11 and above processor - 32-bit MIPS CPU laser-assisted - 3 laser beams DDR - 1 Gb DDR image cache - 2 GByte TF HDMI type - HDMI 1.4 power - Input: 100 to 240V, 50/60Hz; Output: 9V/1.5A capable - OCR, PC Visual Presenter, WIFI, Flattening Curve, Multi-target scanning, Auto Mending, Smart tilt and Auto Cropping, Finger Removal & Manual Selection scanning	49,450.00	49,450.00
2	08350	unit	7.00	Colored Printer TECHNICAL DETAILS: Type: INKJET PRINTER Print Speed (Black and White): 33PPM Print Speed (Colour): 15PPM	12,300.00	86,100.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED

DATE: 11/4/24
 TIME: 8:00
 BY:

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 Very truly
 Signature over printed name of _____
 Date 11-20-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor
MADYLLJAN P. PARILLES, RN
 Executive Assistant II

GENERAL
 OBR No.: 018-12-24-105
 Responsibility Center:
 Amount: 155,500.00

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

NOV 27 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Term:
 Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Function: PRINT Resolution: 5760 X 1440DPI Display Type: NONE No. of Cartridges: 4 Duty Cycle: 20,000.00 No. of Nozzles: 357 FUNCTION: Duplex Printing: MANUAL (BM GONZAGA, BM ANG, BM ARANCON, BM CABALLERO, BM BUDAC, BM MABANGLO, BM BASANES) EPSON L3210 Computer Keyboard, Rubber/flexible, usb port Mouse, optical, USB connect UPS w/ built-in AVR, 800VAWP 1000VA		
3	00031	pc/s	3.00		950.00	2,850.00
4	00298	unit/	5.00		600.00	3,000.00
5	15423	pc/s	3.00		4,700.00	14,100.00
FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2411502 UNDER REQUEST FOR QUOTATION NO.10-24-3336 OPENED ON November 13, 2024						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/4/24
 TIME: 8:10
 BY: [Signature]

Total Amount in Words:
One Hundred Fifty Five Thousand Five Hundred Pesos Only 155,500.00

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 [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 11-27-24 Governor
 Authorized Official **MADYLLJAN I. PENALES RN**
 Executive Assistant II

GENERAL
 OBR No.: 0152-12-24-105
 Responsibility Center:
 Amount: 155,500.00

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