

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

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| 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: 24121300 Date: 12/19/24 Mode of Procurement: SVP PR Number: 24-C1797 |
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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 | 36269N | set/s | 7.00 | 2 gang RJ-45 Catse Keystone wall plug w/ surface utility switch box plastic white | 690.00 | 4,830.00 |
| 2 | 9800N | PC/S | 1.00 | 24 PORTS GIGABIT ETHERNET RACKMOUNT SWITCH | 7,050.00 | 7,050.00 |
| 3 | 32964N | pc/s | 1.00 | 4U Data Cabinet | 5,600.00 | 5,600.00 |
| 4 | 32237N | set/s | 2.00 | Automatic LED Emergency Light and Exit Signage combo, 5W, 60Hz | 4,850.00 | 9,700.00 |
| 5 | 32388N | set/s | 2.00 | Cable Organizer, 1U | 1,500.00 | 3,000.00 |
| 6 | 31011N | pc/s | 50.00 | Cable Tie | 25.00 | 1,250.00 |
| 7 | 35032N | mtr | 1.00 | Cat 6, UTP cable | 55.00 | 55.00 |
| 8 | 29891N | set | 4.00 | Convenience Outlet - 2 gang floor mounted | 1,980.00 | 7,920.00 |
| 9 | 29899N | set | 15.00 | Convenience Outlet, 3-gang (flush type) | 290.00 | 4,350.00 |
| 10 | 19287 | pc/s | 14.00 | Enhanced CAT5EMTR | 150.00 | 2,100.00 |
| 11 | 32387N | set/s | 4.00 | Floor Mounted Pop-up Outlet - Single RJ45 | 2,500.00 | 10,000.00 |
| 12 | 34650N | pc/s | 1.00 | Pipe Cutter (PVC) | 1,980.00 | 1,980.00 |
| 13 | 29997N | pc | 25.00 | Pipe, PVC (Electrical) 3/4" dia. (10ft/length) | 132.00 | 3,300.00 |
| 14 | 32389N | set/s | 1.00 | Power Distribution Unit | 3,230.00 | 3,230.00 |
| 15 | 00332 | pc/s | 50.00 | RJ45 connector (male) | 8.00 | 400.00 |
| 16 | 30023N | pc | 5.00 | Tape, Electrical (big) black | 60.00 | 300.00 |
| 17 | 35357N | roll/s | 1.00 | Telephone jacket wire (22/4 Phlflex) | 7,490.00 | 7,490.00 |
| 18 | 10599 | pc/s | 3.00 | Telephone outlet w/ plate (flash type) | 630.00 | 1,890.00 |
| 19 | 20708 | pc/s | 2.00 | UPS INTEX 600VAWP/SECURE 650VA | 2,600.00 | 5,200.00 |

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 1/20/25

TIME: 3:26

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 Jasper Kissa 1/13/25
 Signature over printed name of _____
 Date _____

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN M. BENALES
 Executive Assistant II

GENERAL
 OBR No.: 2024-12-24-105
 Responsibility Center:
 Amount: 89,830.00

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

