

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

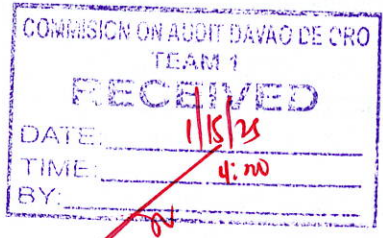
DEC 10 2024

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: 24122094 Date: 12/06/24 Mode of Procurement: SVP PR Number: 24-5285
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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	14659	Unit/s	6.00	<b>Computer Printer 3 in 1 tank type 3 in 1 colored printer, scanner, photocopier, continuous ink refill, fast, &amp; high quality printing ( 1 year warranty)</b>  <b>EPSON L3210</b>  <b>For the use of PEO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411635 UNDER REQUEST FOR QUOTATION NO.11-24-3451 OPENED ON December 03, 2024</b>	9,999.00	59,994.00



Total Amount in Words: <b>Fifty Nine Thousand Nine Hundred Ninety Four Pesos Only</b>	59,994.00
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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 *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 12/12/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
 MADYLLA M. REYES, RN  
 Executive Assistant II

GENERAL  
 OBR No.: 2121-12-24-105  
 Responsibility Center:  
 Amount: 59,994.00

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