

MAR 24 2025

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: 25030249 Date: 03/14/25 Mode of Procurement: SVP PR Number: 25-1882
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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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33849N	unit	4.00	Printer Eco Tank 4 in 1 Specifications: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF), compact integrated tank design, high yield ink bottles, spill-free, error-free refilling, Wi-fi, Wi-fi Direct, seamless setup via smart panel, borderless printing up to 4R, heat free technology Printer Software: scansmart, LCD screen: 1.44" colour LCD, Nozzle Configuration: 180 x 1 nozzles black, 59x1 nozzles per colour (cyan, magenta, yellow), Maximum resolution: 5760x1440dpi, maximum copy resolution: 600x600dpi, Maximum copy size: legal, Optical Resolution: 1200x2400dpi, Maximum scan area: 216x971mm, Scanner bit depth (colour): 48 bit input, 24 bit output, Scan speed (flatbed/ADF (simplex)): 200dpi, black: 12sec/up to 4.5 ipm, 200dpi, colour: 29 sec/up to 4.5 ipm, Maximum paper size: 215.9 x 1200mm; Operating system compatibility: windows XP/XP professionals/Vista/7 to 10, windows server 2003/2008/2012/2016/2019. Only printing functions are supported for windows server OS, Mac OS x 10.6.38 or later, USB: USB 2.0 Network: Ethernet, Wi-fi IEEE 802.11	16,450.00	65,800.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/2/25
 TIME: 4:00
 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 Kryss John N. Sanfilian Very truly
 Signature over printed name of
 Date 3/25/25

DOROTHY M. GONZAGA Authorized Official
 Governor

GENERAL
 OBR No.: 110-03 75-109
 Responsibility Center:
 Amount: 65,800.00

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

MAR 24 2025

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: 25030249 Date: 03/14/25 Mode of Procurement: SVP PR Number: 25-1882
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				/b/g/n/ Wi-fi Direct, Network Protocol: TCP/IPv4, TCP/IPv6 1 year warranty EPSON L5290 DOE THE USE OF PPOC-MAINTENANCE AND OPERATION OF PROVINCIAL FACILITY(OTHER SUPPLIES)-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503045 UNDER REQUEST FOR QUOTATION NO.02-25-0281 OPENED ON March 11, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/2/25
 TIME: 4:00
 BY: *[Signature]*

Total Amount in Words:
Sixty Five Thousand Eight Hundred Pesos Only 65,800.00

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 3/25/25 Governor
 Authorized Official

GENERAL
 OBR No.: 1110-03-25-105
 Responsibility Center:
 Amount: 65,800.00

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