

MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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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: 25030251 Date: 03/14/25 Mode of Procurement: SVP PR Number: 25-C0143 |
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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 | 32965N | pc/s | 1.00 | Computer System Unit (as per specifications) SPECIFICATION: * AMD RYZEN 5 7000 SERIES PROCESSOR, MOTHERBOARD, 8GB MEMORY DDR4, 240GB SSD FOR OPERATING SYSTEM, 1TB HDD STORAGE, LICENSE Operating System Windows 11 Pro 54Bit, Antivirus 1 year, Optical Mouse, Keyboard 18.5" LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000VA (Computer set with complete accessories) 1 year warranty ASSEMBLE PRE-ASSEMBLE | 44,500.00 | 44,500.00 |
| 2 | 36139N | unit | 3.00 | Printer, All in one ink tank SPECIFICATION: Page size supported, A4, A5, A6, B5, C6, DL; Duplex Print, Print, Manual; Print resolution, 5760 x 1440; Compatible Ink Bottle T003... Print Speed (Colour): 15ppm Type: Eco Tank All-in-one Printer Print Speed (Black & White): 33ppm Resolution: 5760 x 1440 dpi (1 year warranty) EPSON L5290 FOR USE OF PTO (1ST QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2503047 UNDER REQUEST FOR QUOTATION NO.02-25-0175 OPENED ON March 11, 2025 | 15,450.00 | 46,350.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED

DATE: 03/27/25
 TIME: 1:14
 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 Joyn N. Santillan Very truly
 Signature over printed name of _____
 Date 3/25/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant II

GENERAL
 OBR No.: 1009-07-25-105
 Responsibility Center:
 Amount: 90,850.00

(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

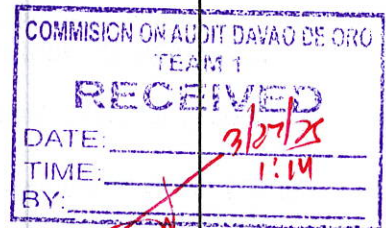
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| | | | | | | |



Total Amount in Words: **Ninety Thousand Eight Hundred Fifty Pesos Only** 90,850.00

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 Kryss John N. Sanillan Very truly
 Signature over printed name of _____
 Date 3/25/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official MADYLLJANN PENALES
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 OBR No.: 1009-07-25-105
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