

MAR 21 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25030262
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 03/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0189
TIN: 185-049-439-000	

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	18465	UNIT	2.00	Barcode Scanner, Handheld	6,500.00	13,000.00
2	33849N	unit	3.00	Printer Eco Tank 4 in 1Specifications: Print, Scan, Copy, Fax with ADF, Compact integrated tank design, High yeild ink bottles, Spill-free, error-free refilling , WI-FI, WI-FI Direct, Seamless setup via Smart Panel, Borderless printing up to 4R, Powered by Heat-Free Technology, Printer Softeare: Epson Scan Smart, LCD Screen: 1.44" Colour LCD, Nozzle Configuration : 180 x 1 nozzles Black, 59 x 1 nozzels per Colour, (Cyan, Magenta, Yellow), Maximum Resolution : 5760 x 1440 dpi, Maximum Copy Resolution: 600 x 600 dpi, Maximum Copy Size: Legal, Optical Resolution: 1200 x 2400 dpi, Maximum Scan Area: 216 x 297 mm, Scanner Bit Depth (Colour) : 48-bit input, 24-bit output, Scan Speed ( Flatbed/ ADF(Simplex)): 200dpi, Black: 12 sec / UP to 4.5 ipm, 200 dpi, Colour: 29 sec / Up to 4.5 ipm, Maximum Paper Size : 216.9 x 1200 mm, Operating System Compatibility: Windows XP/ XP Professional / Vista /7/ 8 / 8.1/ 10, Windows Server 2003 /2008 / 2012/ 2016/ 2019, Only Printing functions are supported for windows Server OS, Mac OS x 10.6.8 or later, USB : USB 2.0, Network : Etherner,Wifi IEEE 20.2.11b/g/n, Wifi Direct, Network Protocol: TCP/IPv4,	16,450.00	49,350.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/8/25  
TIME: 3:8  
BY: [Signature]

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. Santillan	Very truly	DOROTHY M. GONZAGA
	Signature over printed name of		Governor
	7/28/25		Authorized Official
	Date		By Authority of the Governor: MADYLLJAN N. REALES Executive Assistant II

GENERAL  
OBR No.: 1122-07-25-105  
Responsibility Center:  
Amount: 62,350.00

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

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TIN: 185-049-439-000	

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				TCP/lpv6 1 YEAR WARRANTY  EPSON L5290 FOR PHO MOOE USE 1ST QTR  THE AWARD IS BASED ON ABSTRACT NO. 2503058 UNDER REQUEST FOR QUOTATION NO.03-25-0320 OPENED ON March 11, 2025		



Total Amount in Words: Sixty Two Thousand Three Hundred Fifty Pesos Only	62,350.00
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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	Kryss John N. Santillan	Very truly
	Signature over printed name of	
	3/18/25	
	Date	

DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor:  
MADYLLJAN D. DENALES  
Executive Assistant II

GENERAL  
OBR No.: 1122-07-25-165  
Responsibility Center:  
Amount: 62,350.00

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