

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25040523
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-0510
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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36630N	set	32.00	<p>Switch hub manage switch 24 portsSpecification:</p> <ul style="list-style-type: none">- GIGABIT SMART CLOUD MANAGED SWITCH NON-POE RG-ES224GC- PORT: 24 x 10/100/1000BASE-T PORTS- SWITCHING CAPACITY: 48GBPS- VLAN: 16- LAYER TYPE: LAYER 2- FORWARDING RATE: 35.71 MBPS- MAC ADDRESS TABLE: 8000- FAN: FANLESS- POWER SUPPLY: 100-240 V- 1 year warranty <p>(RUIJIE RG-ES224GC V2)</p> <p>For use of repair and maintenance of ICT equipment (PICTO)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504013 UNDER REQUEST FOR QUOTATION NO.02-25-0277 OPENED ON April 11, 2025</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: TIME: BY: chhy</div></div>	9,100.00	291,200.00

Total Amount in Words: Two Hundred Ninety One Thousand Two Hundred Pesos Only	291,200.00
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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 <u>FRYSS JOHN N. SANTUAN</u> Signature over printed name of <u>5/14/25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official MADYLLJAN N. REALES Executive Assistant II
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GENERAL
OBR No.: 1108-05-25-105
Responsibility Center:
Amount: 291,200.00

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