

MAY 20 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: 25040598 Date: 04/28/25 Mode of Procurement: SVP PR Number: 25-C0211
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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	13516	unit/s	1.00	Computer Desktop (CLERICAL)SPECIFICATIONS: Casing, Processor i5+MOBO Gen10 or equivalent, Memory 8GB, SSD 240+1TB HDD, Monitor 19", Keyboard, Mouse, Speaker, UPS 1000VA, Operating System WIN 11, Anti-Virus, PSU TRU Rated, DVD writer, AVR 1 YEAR WARRANTY  ASSEMBLE Note: No DVD Writer	45,000.00	45,000.00
2	33849N	unit	2.00	Printer Eco Tank 4 in 1SPECIFICATIONS: Print, Scan, Copy, Fax with 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, Powered by Heat-Free Technology, Printer Software: ScanSmart, LCD Screen: 1.44" Colour LCD, Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles 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, 200dpi, Colour: 29 sec / Up to 4.5 ipm,	16,400.00	32,800.00



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 <u>Kissa Jasper Saturno</u> Signature over printed name of <u>5/22/25</u> Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor MADYLLJAN M. PENALES, RN Executive Assistant II
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GENERAL  
OBR No.: 1173-05-25/05  
Responsibility Center:  
Amount: 77,800.00

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

PURCHASE ORDER

Province of Davao de Oro  
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MAY 20 2025

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25040598
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0211
TIN: 185-049-439-000	

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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
				Maximum Paper Size: 215.9 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: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct, Network Protocol: TCP/IPv4, TCP/IPv6 1 year warranty  EPSON L5290  FOR USE OF PENRO (1st quarter)  THE AWARD IS BASED ON ABSTRACT NO. 2504133 UNDER REQUEST FOR QUOTATION NO.03-25-0531 OPENED ON April 23, 2025		



Total Amount in Words: Seventy Seven Thousand Eight Hundred Pesos Only	77,800.00
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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>[Signature]</u> Signature over printed name of <u>J. SANTANA</u> Date <u>5/22/25</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor MADYLLJAN M. PERALES, RN Executive Assistant II
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GENERAL  
OBR No.: 1173-05-23 105  
Responsibility Center:  
Amount: 77,800.00

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