

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 22 2025

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25040608
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-C0374
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	33849N	unit	1.00	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 Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered by Epson Heat-Free Technology Printer Software:Epson 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 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	16,500.00	16,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME:
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	Very truly	
<div>MARICAR D. GAYILLAN</div> <div>Signature over printed name of</div> <div>5-29-25</div> <div>Date</div>		<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div> <div>by <div>MARICAR D. GAYILLAN</div> the Governor: Expertly Assistant II</div>

GENERAL
OBR No.: 0006-06-27-05
Responsibility Center:
Amount: 95,700.00

(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
Agency/Procuring Entity

MAY 22 2025

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25040608
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-C0374
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
2	00356	unit	11.00	for Windows Server OS Mac OS X 10.6.8 or later USB:USB 2.0 Network:Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol:TCP/IPv4, TCP/IPv6 Terms& Conditions: 1 YEAR WARRANTY EPSON L5290 UPS, with built-in AVR, 1000VA For PPDO Use (Office Equipment) THE AWARD IS BASED ON ABSTRACT NO. 2504143 UNDER REQUEST FOR QUOTATION NO.03-25-0466 OPENED ON April 23, 2025	7,200.00	79,200.00



Total Amount in Words: Ninety Five Thousand Seven Hundred Pesos Only	95,700.00
---	-----------

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	MARICAR D. SANTILLAN Signature over printed name of 5-28-25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
---------	---	------------	---

GENERAL
OBR No.: 0000-00-25-105
Responsibility Center:
Amount: 95,700.00

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