

MAY 21 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25040617
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: 25-2695
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	36086N	set	1.00	<p><b>Computer Laptop ( MIDRANGE)Branded</b></p> <p><b>Computer Laptop</b></p> <p><b>Processor: Intel Core i7-12th Gen Processor or Higher,</b></p> <p><b>Memory: 16GB Memory DDR4 3200 MHZ,</b></p> <p><b>Storage: 1TB NVME SSD Storage,</b></p> <p><b>Screen: 14" FHD LED Backlight, Display,</b></p> <p><b>Graphics: INTEL IRIS XE Graphics,</b></p> <p><b>OS: License Windows 11 Home 64bit,</b></p> <p><b>Mouse, Mouse pad</b></p> <p><b>Backpack</b></p> <p><b>Terms &amp; Conditions:</b></p> <p><b>1 year Warranty</b></p> <p><b>ACER/ASUS/LENOVO/HP</b></p> <p><b>for use of Trichoderma trainings and demo</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2504152 UNDER REQUEST FOR QUOTATION NO.03-25-0422 OPENED ON April 23, 2025</b></p> <div><p>COMMISSION ON AUDIT DAVAO DE ORO</p><p>TEAM 1</p><p>RECEIVED</p><p>DATE: <u>05/27/25</u></p><p>TIME: _____</p><p>BY: _____</p></div>	78,900.00	78,900.00

Total Amount in Words: Seventy Eight Thousand Nine Hundred Pesos Only	78,900.00
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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 Date <u>5/27/25</u>	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official	by Authority of the Governor: <b>MADYLLJAN N. PENALES</b> Executive Assistant I
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TRUST FUND  
OBR No.: 2025-05-0078  
Responsibility Center:  
Amount: 78,900.00

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