

AUG 15 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

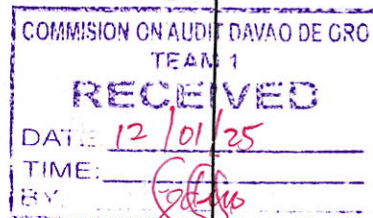
Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25060925
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 08/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0510
TIN: 185-049-439-000	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE  
Date of Delivery: 15 DAYS  
Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14558	unit/s	2.00	Computer Laptop ( CLERICAL )	48,500.00	97,000.00
2	08348	unit/s	2.00	HP/ASUS/LENOVO/ACER - SCREEN: 15.6" FHD IPS NOT 144HZ Computer, Tablet (for Geo-tagging)  SPECIFICATION: Network Technology: GSM / HSPA / LTE Body Dimension: 257 x 168.6 x 7.6mm (10.12 x 6.64 x 0.30 in) Weight: 496 g (1.09 lb) Build: Glass front, aluminum frame, aluminum back SIM: Nano-SIM (cellular model only) Display: Type IPS LCD, 90Hz, 440 nits Size: 11.0 inches, 350.9 cm2 (-81.0% screen-to-body ratio) Resolution: 1200 x 1920 pixels, 16:10 ratio (-206 ppi density) Platform: OS Android 14, XOS 14 Chipset: Mediatek Helio G99 (6 nm) CPU: Octa-core (2x2.2 GHz Cortex-A76 & 6x2.0 GHz Cortex-A55) GPU: Mali-G57 MC2 Internal: 256GB 8GB RAM Main Camera: Single 8 MP Sound Loudspeaker: Yes, with stereo speakers (4 speakers) 3.5mm jack: yes Comms: WLAN Wi-Fi 802.11 a/b/n/ac, dual-band Battery: Type Li-Po 7000 mAh 1 Year Warranty	16,500.00	33,000.00



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

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 1492-11-25-105  
Responsibility Center:

Amount: 164,000.00

(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

Page 2

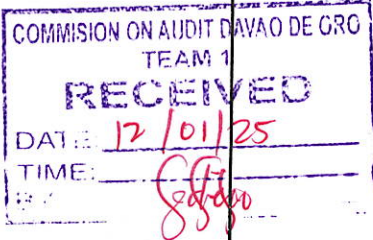
AUG 15 2025

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: 25060925 Date: 08/06/25 Mode of Procurement: SVP PR Number: 25-C0510
--	--

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 15 DAYS	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	37605N	pc/s	1.00	VISTA TAB 30 PRO - 13" 2K 10,000 MAH 16GB/256GB Pointer Laser, Wireless, Silver finished with page up /down presentation  SPECIFICATIONS: * Remote control distance: 100m * Red light range: about 200m * Battery: Lithium battery * Battery Capacity: 200mAh * Rated Voltage: 3.7v * Transmission technology: 2.4ghz RF	1,000.00	1,000.00
4	33849N	unit	2.00	VIEW SONIC MP200 BLACK Printer Eco Tank 4 in 1  Functions: Print, Scan, Copy, Fax with ADF Printer type: Compact integrated tank design Print Method: 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	16,500.00	33,000.00



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  Signature over printed name of Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL  
OBR No.:  
Responsibility Center:  
Amount: 164,000.00

(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

Page 3

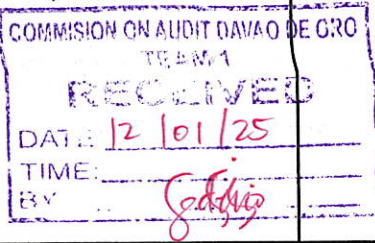
AUG 15 2025

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: 25060925 Date: 08/06/25 Mode of Procurement: SVP PR Number: 25-C0510
--	--

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 15 DAYS	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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 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		



Total Amount in Words: One Hundred Sixty Four Thousand Pesos Only	164,000.00
--	------------

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  Signature over printed name of Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL OBR No.: 1495-11-25-105 Responsibility Center: Amount: 164,000.00	(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

Page 4

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: 25060925  
Date: 08/06/25  
Mode of Procurement: SVP  
PR Number: 25-C0510

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
				FOR USE OF PENRO  THE AWARD IS BASED ON ABSTRACT NO. 2506069 UNDER REQUEST FOR QUOTATION NO.06-25-0805 OPENED ON June 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/08/25 TIME 8:50 BY [Signature]</div>						

Total Amount in Words:

One Hundred Sixty Four Thousand Pesos Only

164,000.00

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

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 1492-11-25-105

Responsibility Center:

Amount: 164,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date