## AUG 15 2025

Aprroved per Sanggunian Resolution

Certified

# **PURCHASE ORDER**

F	ane
	ugc

Supplier: J/	ASPER KISSA (	COMPUTER CE	Agency/Procuring Entity		Pa
Address: PL E-mail Addres Tel. No.: TIN: 185-049-	UROK 4, BRGY. ss:		ENTER ICISCO, AGUSAN DEL SUR	Date: 08/06/25 Mode of Procurement	060925 VP <sup>C0510</sup>
Gentlemen: Please fu	urnich this office	II - f-llowing o		i ittianibot.	70510
			rticles subject to the terms and conditions contained herein:		
Place of Delive Date of Deliver		O WAREHOUSE	E Delivery Term:		7
		. State of the sta	Payment Term:		
10.	O. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 14558	unit/s	2.00	Computer Laptop ( CLERICAL )	48,500.00	97,000.
2 08348	unit/s	2.00	HP/ASUS/LENOVO/ACER - SCREEN: 15.6" FHD IPS NOT 144HZ		
- 000 .5		2.00	Computer, Tablet (for Geo-tagging)	16,500.00	33,000.0
			SPECIFICATION: Network Technolgy: 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)		
		er uz	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)	COMMISION ON AUDIT DAY	MO DE GRO
			GPU: 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	DATE 12 101 25	ED
		S C L E	Sound Loudspeaker: Yes, with stereo speakers (4 speakers) 3.5mm jack: yes Comms: WLAN WI-FI 802.11 a/b/n/ac, dualband Battery: Type Li-Po 7000 mAh 1 Year Warranty		
tal Amount in W	Nords:				
				3	
າ case of fai ∍very day of	illure to make f delay shall b	the full deliv	very within the time specified above, a penalty of o	one tenth (1/10) of one (1	) percent for
Conform	Signature (	over printed n	Very truly	(   VVV	
	y-	Date	\$	Governor Authorized Official	
GENERAL OBR No.: \ L Responsibility Amount: 164		45-10F	)	4	
n case of Ne	legotiated Pur	rchase pursi	uant to section 369(a) of RA 7180, this portion mus	-4 h ~	
Commence of the Commence of th	Conggunian		mine to see and cos (a) of the fire of this portion must	3t be	

Date \_

### **PURCHASE ORDER**

AUG 15 2025

Aprroved per Sanggunian Resolution

Certified

### Province of Davao de Oro

Agency/Procuring Entity		
	DO 11 1	0500000

Page 2

Supplier: JASPE				PO Number: 2	5060925
Address: PUROK E-mail Address:	( 4, BRGY. 5	, SAN FRANCIS	SCO, AGUSAN DEL SUR	Date: 08/06/25	¥
Tel. No.:				Mode of Procurement	SVP
TIN: 185-049-439-0	000			PR Number: 25	5-C0510
Gentlemen:					
			cles subject to the terms and conditions contained herein:		
Place of Delivery:		WAREHOUSE	Delivery Term:		
Date of Delivery:	15 DAY	'S	Payment Term:		
No. Stock No. Ur	nit of Issue	Quantity	Description	Unit Cost	Amount
3 37605N pc	:/s		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	1,000.00	1,000.00
			* Transmission technology: 2.4ghz RF  VIEW SONIC MP200 BLACK		
4 33849N uni	it	2.00	Printer Eco Tank 4 in 1	16,500.00	33,000.00
Fotal Amount in Wor	ords:		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	COMMISION ON AUDIT DATE TO THE STATE STATES	
	-				
Conform	lelay shall(t	over printed	Name of ENGR.	RAUL G. MABANG	
GENERAL		Date		Authorized Official	
OBR No.: Responsibility Amount: 164,		3510			ā
(In case of Neg	gotiated P	urchase purs	suant to section 369(a) of RA 7180, this portion mu	ust he	

Date \_

andard Form No. SF-GOOD-58 wised:May 24,2004

Std. Form Title:Purchase Order

### **PURCHASE ORDER**

AUG 15 2025

#### Province of Davao de Oro Agency/Procuring Entity

PO Number: 25060925

JASPER KISSA COMPUTER CENTER

Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR

E-mail Address:

Tel. No.:

TIN: 185-049-439-000

Date: 08/06/25

Mode of Procurement

**SVP** 

Page 3

PR Number:

25-C0510

Gentlemen:

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

. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	Offic of 135de	Quantity	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	Unit Cost	Amount
			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  DATE: 12 01	ved	

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

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

Aprroved per Sanggunian Resolution

Certified

Date

### PURCHASE ORDER

15 2025

Province of Davao de Oro

Page 4 Agency/Procuring Entity 25060925 PO Number: JASPER KISSA COMPUTER CENTER ddress: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR Date: 08/06/25 Mode of E-mail Address: SVP **Procurement** 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: Delivery Term: **PGSO WAREHOUSE** Place of Delivery: Payment Term: 15 DAYS Date of Delivery: Stock No. Unit of Issue Amount **Unit Cost** Description Quantity 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 COMMISION ON AUDIT DAVAO DE GRO TEAM 1 RECEIVED DATE 12 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 ENGR. RAUL G. MABANGLO Signature over printed name of 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 .