

AUG 15 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25060930
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-C0578
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: 10 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38099N	pc/s	2.00	4L Humidifier High Capacity Household Humidifier Aromatherapy Essential Oil Humidifier KZ-H950	2,500.00	5,000.00
2	39485N	pc/s	1.00	8 Port 1X8 HDMI SPLITTER (CM621/40203US) RESOLUTION 4K, 2K, HDMI 1.4 VERSION	3,800.00	3,800.00
3	12681	pc/s	2.00	Battery, Rechargeble Sealed Lead-acid 12V 7AH	1,300.00	2,600.00
4	39486N	pc/s	1.00	12V-9AH GT 710 GPU, INTEGRATED WITH 2GB GDDRS 64 BIT MEMORY INTERFACE, CORE CLOCK: 954 mhz Features Dual-link DVI/DHDMI/D-SUB SUPPPORT PCI EXPRESS 2.0X8 BUS INTERFACE RECCOMENDED SYSTEM POWER SUPPLY REQUIREMENTS 300W	6,000.00	6,000.00
5	39487N	pc/s	1.00	HANDHELD WIRELESS 1D 2D BARCODE SCANNER VIA BLUETOOTH CODE SCAN READER WITH ADJUSTABLE STAND USB WIRED AUTO SENSING SCREEN SCAN FOR WIDDOWS MAC IOS ADROID	6,300.00	6,300.00
6	39489N	pc/s	2.00	POWER SUPPLY, MODEL: MPW-7001-ACAAG (G700) RATING 80 PLUS GOLD	3,900.00	7,800.00

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

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0802-08-25-105

Responsibility Center:

Amount: 93,500.00

(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

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Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25060930
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	36139N	unit	4.00	<b>Printer, All in one ink tank</b>  <b>SPECIFICATIONS:</b> <ul style="list-style-type: none"><li>- Print, Scan, Copy, Fax with ADF</li><li>- Compact integrated tank design</li><li>- High yield ink bottles</li><li>- Spill-free, error-free refilling</li><li>- Wi-Fi, Wi-Fi Direct</li><li>- Seamless setup via Smart panel</li><li>- borderless printing up to 4R</li><li>- Power by heat-free technology</li><li>- Printer software: ScanSmart</li><li>- LCD Screen: 1.44" colour LCD</li><li>- Nozzle configuration: 180 x 1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow)</li><li>-Maximum resolution: 5760 x 1440 dpi</li><li>- Maximum copy resolution: 600 x 600 dpi</li><li>- Maximum copy size: Legal</li><li>- Optical resolution: 1200 x 2400 dpi</li><li>- Maximum scan area: 216 x 297mm</li><li>- Scanner bit depth (colour): 48-bit input, 24-bit output</li><li>- Scan speed (flatbed / ADF (Simplex )): 200dpi, black: 12 sec / up to 4.5 ipm 200dpi, colour: 29 sec / up to 4.5 ipm</li><li>-Maximum paper size: 215.9 x 1200mm</li><li>- Operating system compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / Widow server 2023/</li></ul>	15,500.00	62,000.00



Total Amount in Words:	
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Conform  
Signature over printed name of  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 08712- 08- 26- 101  
Responsibility Center:  
Amount: 93,500.00

(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

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: 25060930

Date: 08/06/25

Mode of Procurement SVP

PR Number: 25-C0578

Gentlemen:  
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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
				<div>2008/ 2012/ 2016/ 2019</div> <div>- Only printing functions are supported for windows server OS</div> <div>- Mac OS x 10.6.8 or later</div> <div>- USB: USB 2.0</div> <div>- Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct</div> <div>- Network Protocol: TCP/IPv4, TCP/IPv6</div> <div>- Warranty: 1 year warranty</div> <div>EPSON L5290</div> <div>FOR THE USE OF SANGGUNIANG PANLALAWIGAN</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2506074 UNDER REQUEST FOR QUOTATION NO.06-25-0830 OPENED ON June 24, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO</div><div>TEAM 1</div><div>RECEIVED</div><div>DATE: 8/28/25</div><div>TIME:</div><div>BY:</div></div>		

Total Amount in Words: Ninety Three Thousand Five Hundred Pesos Only

93,500.00

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

8-18-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0872-08-25-101

Responsibility Center:

Amount: 93,500.00

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

Approved per Sanggunian Resolution

Certified

Date