

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 27 2024

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel.: TIN: 185-049-439-000	PO Number: 24081278 Date: 08/09/24 Mode of Procurement: SVP PR: 24-C1501
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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  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21311	unit/s	3.00	Eco Tank All-in-one Ink Printer EPSON - L5290	15,400.00	46,200.00
2	12148	unit/s	3.00	Printer, Inkjet with continuous ink tank system EPSON - L3210	9,990.00	29,970.00
3	19509	unit/s	1.00	Projector EB-x51 3,800 Lumens with Tripod	36,990.00	36,990.00
4	00355	unit	5.00	Projector Screen EPSON EB-X51 UPS w/ built-in AVR, 600VA	2,850.00	14,250.00
SPECIFICATION: Item 1: 3in1 Printer Print, scan, copy Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Borderless printing up to 4R Item 2: 3 in 1 printer Print, Scan, Copy Print Speed (A4, ISO): up to 11 / 6 ipm (mono/colour) Wi-Fi, AirPrint, Mopria, Direct Wireless Recommended Monthly Print Volume: 150 - 1,500 pages Item 3: 3,800 Lumens USB Interface: USB Type A: 1 (For Wireless LAN, Firmware Update, Copy OSD Settings) USB Type B: 1 (For Firmware Update, Copy OSD Settings) Network: Wireless: Optional (ELPAP11) Analog Input: Composite: 1 RCA D-Sub 15pin: 1 Digital Input:						

COMMISSION ON ASSET DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 8/12/24

TIME: 2:15

BY: [Signature]

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] Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 8/28/24

**DOROTHY M. GONZAGA** By Authority of the Governor:  
 Governor  
 Authorized Official [Signature]  
MADYLLJAN N. GONZAGA, RN  
 Executive Assistant II

GENERAL  
 OBR No.: 1178-08-24-105  
 Responsibility Center:  
 Amount: 127,410.00

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

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 Agency/Procuring Entity

AUG 27 2024

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>HDMI: 1 (MHL not supported)</b> <b>Audio Input:</b> <b>2 RCA: 1</b>  <b>FOR THE USE OF PHO VARIOUS PROGRAM</b> <b>COMPUTER SUPPLIES 3RD QTR (PDRR</b> <b>CHARGE)</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2407438 UNDER REQUEST FOR QUOTATION</b> <b>NO.07-24-2689 OPENED ON August 06, 2024</b>		

COMMISSION ON AJUNT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**

DATE: 9/2/24  
 TIME: 2:15  
 BY: [Signature]

Total Amount in Words: <b>One Hundred Twenty Seven Thousand Four Hundred Ten Pesos Only</b>	127,410.00
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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 [Signature] Very truly  
 Signature over printed name of \_\_\_\_\_  
8/28/24  
 Date

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official [Signature]  
MADYLLJAN M. REALES, RN  
 Executive Assistant II

GENERAL  
 OBR No.: 1178-08-24-105  
 Responsibility Center:  
 Amount: 127,410.00

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