

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

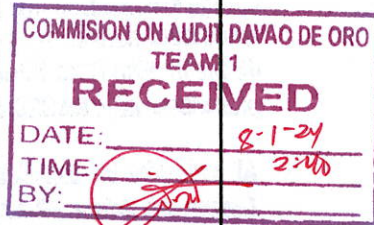
JUL 26 2024

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel. TIN 185-049-439-000	PO Number: 24060866 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1363
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08350	unit	4	<b>Colored Printer</b>  <b>TECHNICAL DETAILS:</b> TYPE ; Inkjet Printer PRINT SPEED ( BLACK & WHITE): 33ppm PRINT SPEED (COLOUR): 15ppm FUNCTION: Print RESOLUTION: 5760 X 1440 dpi DISPLAY TYPE: None NO. OF CARTRIDGES: 4 DUTY CYCLE: 20,000 Pages NO. OF NOZZLES: 357  <b>FUNCTION:</b> DUPLEX PRINTING: Manual BORDERLESS PRINTING: None Epson L3210	12,300.00	49,200.00
2	11003	unit/s	4	<b>Power Supply, 600watts (ATX)</b>  <b>750 WATTS</b>	1,450.00	5,800.00



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 *[Signature]* Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
07-30-24 Governor  
 Date Authorized Official

GENERAL  
 OBR No.: 0911e-07-24-105  
 Responsibility Center:  
 Amount: 55,000.00

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

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 Agency/Procuring Entity

JUL 26 2024

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Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2406057 UNDER REQUEST FOR QUOTATION NO.05-24-2364 OPENED ON June 11, 2024</b></p> <div style="border: 2px solid purple; padding: 10px; margin: 20px auto; width: fit-content;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b></p> <p>DATE: <u>8.14.24</u></p> <p>TIME: <u>2:40</u></p> <p>BY: <u>[Signature]</u></p> </div>		

Total Amount in Words: <b>Fifty Five Thousand Pesos Only</b>	55,000.00
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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 \_\_\_\_\_  
 Date 07-30-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official [Signature]

GENERAL  
 OBR No.: 09116-07-24-105  
 Responsibility Center:  
 Amount: 55,000.00

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