

Name of Procuring Entity: LGU-Province of Davao
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Date **MAY 22 2024**

Province of Davao de Oro
 Agency/Procuring Entity

Page 1

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel. TIN 185-049-439-000	PO Number: 24040553 Date 04/30/24 Mode of Procurement: PB PR No: 24-C0928
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ACCOUNTS PAYABLE
JEV NO. AP-2024-0165
47-11-24
SIGNED

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: 60 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28270	unit	1	Rack mounted server DL160 Gen10 4LFF Intel Xeon – bronze 3204 (1.9Ghz/6core /85W) Gen 10 Processor or higher, Embedded 2-port 1 GbE Ethernet adapter, 16 Gb + 64 Gb DDR4 smart memory, 2 TB HDD 10K Rpm 2 PCIe: 1x16 Fh/ 1x8LP, 500W Flex Slot Platinum hot plug low Halogen power supply kit, 3 standard Fans, iLo 5 Management 1U Rack form factor 1U easy install 18.5" led monitor, Keyboard, mouse and 2000va UPS 3 years parts, 3 years labor, 3 years onsite support with next business day response	305,000.00	305,000.00
2	28269	set	1	Server management software with cloud support VMware vSphere 7 Standard for 1 processor Production support/subscription for VMware vSphere 7 Standard for 1 processor (1 year) Cloud Support	205,000.00	205,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 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 Kryss John N. Santillan Very truly
 Sales Representative
 Signature over printed name of Kryss John N. Santillan
 Date 5/22/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: ORSO-05-24-105
 Responsibility Center:
 Amount: 510,000.00

(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

Date ~~MAY 22 2024~~
 SMD

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel. TIN 185-049-439-000	PO Number: 24040553 Date 04/30/24 Mode of Procurement PB PR No: 24-C0928
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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: 60 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				TERMS AND CONDITIONS: TESTING AND COMMISSIONING FOR PHO USE 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2403199 UNDER BID NO.B-24-0025 OPENED ON March 19, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: *[Signature]*

Total Amount in Words:
Five Hundred Ten Thousand Pesos Only 510,000.00

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 Kryss John N. Santillan Very truly
 Sales Representative
 Signature over printed name of **DOROTHY M. GONZAGA**
5/22/24 Governor
 Date Authorized Official

GENERAL
 OBR No.: ORSO-05-24-105
 Responsibility Center:
 Amount: 510,000.00

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