

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

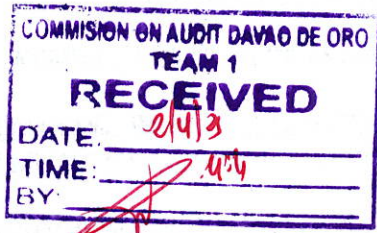
JAN 28 2025

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: 25010005 Date: 01/17/25 Mode of Procurement: PB PR Number: 24-5666
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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	Delivery Term:
Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36136N	unit	1.00	Touch Screen Kiosk with ticket thermal printing Specifications: 1. Panel Size: 21.5" 2. US-TH215PLS 3. Display: 474(H) X 300 (V)mm 4. Touch type: capacitive touch 5. Configuration intel core i5 CPU 6. 8GB RAM, 512GB or more 7. SSD with 11 Pro. 8. Printer: 800mm or more wide receipt printing. Using metal lacquer, Includes speaker, USB port, LAN port, Wireless transmitte module Terms and conditions: 1 year warranty For use of queuing system THE AWARD IS BASED ON ABSTRACT NO. 2501004 UNDER BID NO.B-24-0325 OPENED ON January 07, 2025	199,950.00	199,950.00



Total Amount in Words: One Hundred Ninety Nine Thousand Nine Hundred Fifty Pesos Only	199,950.00
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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 Kryss Jojo N. Santillan Very truly
 Signature over printed name of
1/30/25 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: ASD- 01- 29- 105
 Responsibility Center:
 Amount: 199,950.00

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