

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

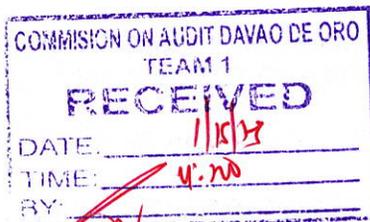
JAN 10 2025

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: 24121280 Date: 12/17/24 Mode of Procurement: SVP PR Number: 24-5659
--	---

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	36133N	pc	2.00	12U Data Cabinet Wall Mountable W600 x D600mm	9,500.00	19,000.00
2	36131N	pc	15.00	6U Data Cabinet Wall Mountable W600 x D600mm	7,300.00	109,500.00
3	36132N	pc	1.00	9U Data Cabinet Wall Mountable W600 x D600mm Terms and condition: 6 months warranty For use structured cabling THE AWARD IS BASED ON ABSTRACT NO. 2412618 UNDER REQUEST FOR QUOTATION NO.11-24-3482 OPENED ON December 16, 2024	8,100.00	8,100.00



Total Amount in Words: One Hundred Thirty Six Thousand Six Hundred Pesos Only	136,600.00
--	------------

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 <u>KISSA JASPER S. SANTANA</u> Signature over printed name of Date <u>1/13/25</u>	Very truly DOROTHY M. GONZAGA By Authority of the Governor: Governor Authorized Official
---	--

MADYLLJAN W. BENALES
 Executive Assistant II

GENERAL
 OBR No.: 2025-12-24-105
 Responsibility Center:
 Amount: 136,600.00

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