Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

JAN 1 0 2025

## Province of Davao de Oro Agency/Procuring Entity

	Page	

Supplier: JASPER KISSA COMPUTER CENTER Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR					PO Number: 24121300 Date: 12/19/24		
E-mail Address:					Mode of SVP		
	Геl. No.: ГIN: 185-049-439-000					of test parties of the	1797
	lemen:					-1 (2)	
	Please furn	ish this office th	ne following articl	es subject to the terms and conditions			1 W. C. 20
Plac	e of Delivery	: PGSO	-Warehouse		Delivery Term:		1 3 40
Date	of Delivery:		s		Payment Term:	A 100 100 100 100 100 100 100 100 100 10	
No.	Stock No.	Unit of Issue	Quantity	Description	Service of the servic	Unit Cost	Amount
1	36269N	set/s	7.00	2 gang RJ-45 Catse Keyston surface utility switch box pla	e wall plug w/ stic white	690.00	4,830.00
2	9800N	PC/S		24 PORTS GIGABIT ETHERN SWITCH	ET RACKMOUNT	7,050.00	7,050.00
3	32964N	pc/s	1.00	4U Data Cabinet		5,600.00	5,600.00
= 4	32237N	set/s		Automatic LED Emergency L Signage combo, 5W, 60Hz	ight and Exit	4,850.00	9,700.00
5	32388N	set/s		Cable Organizer, 1U		1,500.00	3,000.00
6	31011N	pc/s	50.00	Cable Tie		25.00	1,250.00
7	35032N	mtr	1.00	Cat 6, UTP cable		55.00	55.00
8	29891N	set	4.00	Convenience Outlet - 2 gang	floor mounted	1,980.00	7,920.00
9	29899N	set	15.00	Convenience Outlet, 3-gang	(flush type)	290.00	4,350.00
10	19287	pc/s	14.00	Enchanced CAT5EMTR	31X 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	150.00	2,100.00
11	32387N	set/s	4.00	Floor Mounted Pop-up Outle	t - Single RJ45	2,500.00	10,000.00
12	34650N	pc/s	1.00	Pipe Cutter (PVC)		1,980.00	1,980.00
13	29997N	рс	25.00	Pipe, PVC (Electrical) 3/4" di	a. (10ft/length)	132.00	3,300.00
14	32389N	set/s	1.00	Power Distribution Unit	COMMISION ON AUDIT D	AVA O DE ORO 3230.00	3,230.00
15	00332	pc/s	50.00	RJ45 connector (male)	RECEIV	8.00	400.00
16	30023N	рс	5.00	Tape, Electrical (big) black	DATE: !hules	60.00	300.00
17	35357N	roll/s	1.00	Telephone jacket wire (22/4	Philifex)	7,490.00	7,490.00
18	10599	pc/s	3.00	Telephone outlet w/ plate (fla	ash type) <sup>N</sup>	630.00	1,890.00
19	20708	pc/s	2.00	UPS INTEX 600VAAWP/SEC	URE 650VA	2,600.00	5,200.00
Tot	al Amount ir	Words:					
I	n case of every day	failure to ma of delay sha	ake the full de Ill be imposed	livery within the time specified a	above, a penalty of or	ne tenth (1/10) of on	e (1) percent for
Conform 12755 2047 7. SANTUAN Very truly							
Signature over printed name of Governor    13/25   Covernor Governor Govern							
Date Authorized Official MADYLLJAN MARKET							
GENERAL OBR No.: 244 - 12 - 24 - 105 Responsibility Center:							
Amount: 89,830.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be							
	Aprroved per Sanggunian Resolution						
	Certified Date						

## **PURCHASE ORDER**

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

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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: 24121300  Date: 12/19/24  Mode of Procurement SVP  PR Number: 24-C1797		
Gentlemen: Please fur	nish this office	the following artic	cles subject to the terms and conditions contained herein:			
Place of Deliver	y: PGSC	-Warehouse	Delivery Term:			
Date of Delivery	r: 10 day	/s	Payment Term:			
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
<sup>29</sup> 30026N	рс	15.00	Utility box 2" x 4"(plastic/orange)	31.00	465.00	
<sup>21</sup> 33293N	pc/s	1.00	Wall Mounted Emergency Light	4,000.00	4,000.00	
22 30050N	roll		Wire, 3.5mm sq. THHN Copper Stranded (150/roll) For Renovation PA Office.	5,720.00	5,720.00	
			THE AWARD IS BASED ON ABSTRACT NO. 2412626 UNDER REQUEST FOR QUOTATION NO.12-24-3541 OPENED ON December 19, 2024			
			COMMISION ON AUDIT DAVAO DE ORO			
Total Amount ir	) Words:		RECTIVED DATE: 120 25 TIME: 3:79 BY:			
Eighty Nine T	housand Eight	Hundred Thirt	y Pesos Only		89,830.00	
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  Signature over printed name of  Date  GENERAL  OBR No.: 2644-12-24-18  Responsibility Center:						
Amount: 89,830.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  Aprroved per Sanggunian Resolution Date						