MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

| Supplier: JASPER KISSA COMPUTEF Address: PUROK 4, BRGY. 5, SAN FF E-mail Address: Tel. No.: TIN: 185-049-439-000 | PO Number: 25030251 Date: 03/14/25 Mode of Procurement SVP PR Number: 25-C0143 | | |
|--|--|--|--|
| Gentlemen: Please furnish this office the followi | ng articles subject to the terms and conditions contained herein: | | |
| Place of Delivery: PGSO-Warehou | use Delivery Term: | | |
| Date of Delivery: 10 days | Payment Term: | | |
| No. Stock No. Unit of Issue Quan | tity Description | Unit Cost Amount | |
| 1 32965N pc/s | 1.00 Computer System Unit (as per specifications)SPECIFICATION: * AMD RYZEN 5 7000 SERIES PROCESSOR, MOTHERBOARD, 8GB MEMORY DDR4,240GB SSD FOR OPERATING SYSTEM, 1TB HDD STORAGE, LICENSE Operating System Windows 11 Pro 54Bit, Antivirus 1 year, Optical Mouse, Keyboard 18.5" LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000VA (Computer set with complete accessories) 1 year warranty ASSEMBLE | 44,500.00 44,500.00 | |
| | PRE-ASSEMBLE | | |
| ² 36139N unit | 3.00 Printer, All in one ink tankSPECIFICATION: Page size supported,A4,A5,A6,B5,C6, DL; Duplex Print, Print, Manual; Print resolution,5760x 1440; Compatible Ink Bottle T003 Print Speed (Colour): 15ppm Type: Eco Tanl All-in-one Printer Print Speed (Black & White: 33ppm Resolution: 5760 x 1440 dpi (1 year warranty) | 15,450.00 46,350.00 | |
| | FOR USE OF PTO (1ST QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2503047 UNDER REQUEST FOR QUOTATION | COMMISSION ON AUDIT DAVAG DE ORO TEAM 1 RECEMED DATE: 0/17/5 TIME: 1:14 BY: | |
| E I MANAGE | NO.02-25-0175 OPENED ON March 11, 2025 | The second secon | |
| Total Amount in Words: | | | |
| Conform Kryss John N. Signature over property Date | Santillan Very truly DOF | One tenth (1/10) of one (1) percent for OTHY M. GONZAGA Governor Authorized Official MADYLLJAN (PENALE) Executive Assistant II | |
| OBR No.: /009 - 07 - 03 - Responsibility Center: Amount: 90,850.00 | /OL | VV | |
| | e pursuant to section 369(a) of RA 7180, this portion multion | ust be | |

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

PURCHASE ORDER

Province of Davao de Oro

| MAR | 24 | 2025 | | Agency/Procuring Entity |
|----------|-------|---------------|------------------|-------------------------|
| upplier: | JASPE | R KISSA CO | MPUTER CENTER | |
| ddress: | PURO | K 4, BRGY. 5, | , SAN FRANCISCO, | AGUSAN DEL SUR |
| | | | | |

Page 2

| Add E-m | lress: PUR ail Address: | PER KISSA CO ROK 4, BRGY. ! | Date: 03/14/25 Mode of | Date: 03/14/25 | | | |
|-----------------------------------|--|--------------------------------|---------------------------|---|-----------------------------|--|--|
| Tel. No.: TIN: 185-049-439-000 | | | | | | | |
| Gen | ntlemen: | | | | | - 14 | |
| | | | | subject to the terms and conditions contained herein: | | | |
| | ce of Delivery | 700 |)-Warehouse | Delivery Term: | | | |
| Date | e of Delivery: | | /S | Payment Term: | | T | |
| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount | |
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| | | | | | DATE: | 3/7/2 | |
| | | = 34 | | | TIME: | 1.14 | |
| | | | | | M | TO THE SECOND CONTRACT CONTRAC | |
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| Tota Nine | al Amount in e ty Thousa i | Words: nd Eight Hun | dred Fifty Pesos O | nly | | 90,850.00 | |
| | | | | ry within the time specified above, a penalty of | of one tenth (1/10) of a | one (1) percent for | |
| e | very day o | of delay shal | Il be imposed. | | | | |
| С | Conform | Kryss J | loi/h N. Santillar | Nery truly | | | |
| | | Signature | e over printed na | me of Do | OROTHY M. GONZA Governor | Section 1 No. 1 | |
| | Governor By Authority of the Governor Date Authorized Official MADYLLIAN N. PENA | | | | | | |
| G | SENERAL | | | | * | Executive Assistant II | |
| O | BR No.: | 1009-01 | - DE- 105 | | | V | |
| | lesponsibi Imount: 9 | lity Center: | | | | | |
| | | | Purchase pursua | ant to section 369(a) of RA 7180, this portion | must be | | |
| (S) | | 10.00 | ian Resolution | | madr 50 | | |
| С | ertified | | | Date | | | |