

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

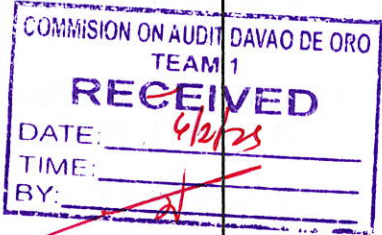
PO Number: 25040641
Date: 05/06/25
Mode of Procurement: SVP
PR Number: 25-2433

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: 20 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27714	unit/s	3.00	Computer Tablet (as per specifications)Specifications: 1. Android/iPadOS 2. Dimension: 10 inches to 11 inches 3. Dynamic AMOLED 2X /LED with screen protector 4. CPU: Snapdragon 8 Gen 2 / M1 chip 8 core CPU 5. 12MP Ultra Wide Front/Back Camera 6. Touch ID, Built-in Authenticator 7. USB-C Connector, Wifi 6 fast network 8. Docks/External Displays on USB-C 9. Multitasking (Menu, Access all apps, Shelf, App Switcher) 10. Widgets (Home Screen, Rotate, Find, Contacts, Store, Intelligent suggestions) 11. App Library (Library, Docks, Reorder, Hide Home Screen) 12. Notes (Tags, Browser, Custom, Activity, Highlights, Mentions) 13. Video conferencing 14. Refresh rate: 90HZ to 120HZ 15. RAM: 8G to 12GB 16. Storage: 256GB 17. Battery: 7606 to 8400 mAh Inclusions: 1. With accessories (Charger cableand power adapter) Terms and Conditions: 1 year warranty IPAD	48,900.00	146,700.00



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 [Signature]
Signature over printed name of JASPER KISSA
Date 5/22/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLA M. PENALES
Executive Assistant II

GENERAL
OBR No.: 1447- 05- 25- 105
Responsibility Center:
Amount: 146,700.00

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

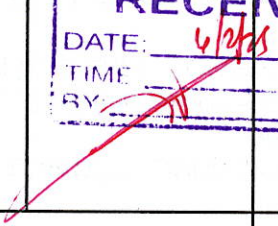
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Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 05/06/25
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TIN: 185-049-439-000	

Gentlemen:
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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PPOC-MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY-SEMI EXPANDABLE-2ND QTR THE AWARD IS BASED ON ABSTRACT NO. 2504169 UNDER REQUEST FOR QUOTATION NO.03-25-0424 OPENED ON April 30, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/2/25 TIME: BY: </div>						

Total Amount in Words: One Hundred Forty Six Thousand Seven Hundred Pesos Only	146,700.00
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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 <u>FRANCIS JOSE P. SANTURAN</u> Signature over printed name of <u>5/22/25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: <u>MARVILYN M. GENALES</u> Executive Assistant II
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GENERAL OBR No.: 1447-05-25-105 Responsibility Center: Amount: 146,700.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
