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

PURCHASE ORDER

Date	44 1/	Y 24	324	Province of Davao de Oro Agency/Procuring Entity		Page 1
Sup Add E-m Tel. TIN	oplier: JAS dress: nail 185-049-	SPER KISS		TER CENTER	Procurement	050649 SVP -C1336
N. C. S. S. S. S. A. S.	ntleme Please fu	ırnish this c	office the fo	ollowing articles subject to the terms and conditions con	ntained herein:	1 34
_			SO-Warehou		E. E. E. P. D. P. V.	E. v.
Date	e of Delive	ery: 30 da	ays	Payment		321 701
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33845	unit/s	1	Document Scanner	99,500.00	99,500.00
ě				Specifications: Type Flatbed color image scanner with ADF Photoelectric Device 1200 dpi 4 line color CCD line sensor (RGB & black) Document Size Flatbed 8.5" x 11.7" ADF 8.5" x 40" Light Source ReadyScan® LED Optical Resolution Flatbed 1200 dpi ADF 600 dpi Hardware Resolution Flatbed 1200 x 1200 dpi with Micro Step Drive™ technology ADF 600 x 600 dpi with Micro Step Drive technology Pixel Depth Color: 48 bits per pixel internal/external Grayscale: 16 bits per pixel internal/external Scanning Speed 1 With ADF (letter) 200 dpi B/W Up to 40 ppm/80 ipm 200 dpi color Up to 40 ppm/80 ipm 300 dpi B/W Up to 40 ppm/80 ipm 300 dpi color Up to 40 ppm/80 ipm 600 dpi B/W Up to 8 ppm/16 ipm 600 dpi color Up to 8 ppm/16 ipm Scan Interface Hi-Speed USB 2.0, optional network module (optional) (RJ-45, 10BaseT/100BaseTX) System Requirements Windows 8, Windows 7, Windows Vista®, Windows XP, Windows XP Professional x64 Edition ® X 10.5.x, 10.6.x, 10.7.x, 10.8.x Software Included Scan, Event Manager (Maconly), ABBYY FineReader Sprint, Document Capture Pro with Scan to Cloud functionality (Windows only), ISIS driver (web download)	MECEN DATE S/7	
	24	8 44 50 81 43 4 4 4		Reliability Main Unit:	BY:	26. a 2 26. a 2 26. a 2 2. a 2 30. a 2 a 30. a 30. a 2 a 30.
Tota	al Amount	t in Words:				
G G O R	onform ENERAL BR No.: //	Signatur Will- 05- lity Center:	re over print Date	Very truly Ited name of DOR	-M+A	e (1) percent for
07.000			Purchase	pursuant to section 369(a) of RA 7180, this portion mu	ust be	
Ap			nian Resolu			

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PURCHASE ORDER Province of Davao de Oro

DateMAY	242	024	Province of Davao de Oro Agency/Procuring Entity		Page 2
Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail Tel. TIN 185-049-439-000 PO Number: 2 Date 05/14/24 Mode of Procurement PR No: 2					4050649
Gentleme Please fu	ırnish this (office the fo	llowing articles subject to the terms and conditions co	entained berein.	-1/21
Place of Deliv				ontained herein:	AUG. II
Date of Deliv	ery: 30 d	ays	Payment		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			MCBF 100,000 cycles ADF: MCBF 400,000 cycles Daily Duty Cycle 4,000 pages per day Environmental Conditions Temperature: 5 °C to 35 °C (operating) -25 °C to 60 °C (storage) Humidity: 10% – 80% without condensation (operating) 10% – 85% without condensation (storage) Power Requirements Voltage: 100 – 240 VAC Frequency: 50 – 60 Hz Power consumption Operating: 45 W Ready: 12 W Sleep: 1.6 W Size (W x D x H) 19.4" x 14.1" x 8.5" Weight 22.5 lb Automatic Document Feeder (ADF) Type Sheet fed 1-pass duplex scanning Paper Supply Face up load, face down eject Document Size A4, Letter, Legal, B5, A5 Max. Size 8.5" x 40" Min. Size 4" x 6" Paper Setting Capacity 100 pages (80 g/m2) Corresponding Paper Weight Thickness 50 – 128 g/m2 Hinge Free stop Product/Accessory Part Numbers Network Scan Module B12B808411 Roller Assembly Kit B12B813481 General Warranty One-year limited warranty in the U.S. and Canada Support — The Connection SM Pre-sales Support U.S. and Canada 800-463-7766 Automated Technical Support 800-922-8911 What's in the Box WorkForce DS-7500 scanner, setup sheet, USB cable, software CD-ROM, AC adapter and power cable Eco Features Recyclable product 3 America, Inc. is a SmartWay SM Transport Partner	COMMISION ON AUDITE TEAM RECEIV DATE: 5/3 TIME: 6/17	
Total Amount One Hundre		Five Thou	sand Five Hundred Pesos Only		175,500.00
In case of fa every day of Conform GENERAL OBR No.: // Responsibilit Amount: 17	ilure to ma delay shal Signature Signature y Center: 5,500.00	ke the full dell be impose of the property of	very within the time specified above, a penalty of orded. Very truly DOR A Ursuant to section 369(a) of RA 7180, this portion multion	OTHY M. GONZAG Governor authorized Official	ne (1) percent for
30. anou			Date		

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

PURCHASE ORDER

SMD MAY 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 3

Address: E-mail Tel. TIN 185-049-439-000	Date 05/14/24 Mode of SVP Procurement PR No: 24-C1336		
Gentleme Please furnish this office the form	ollowing articles subject to the terms and conditions con	tained herein:	the d
Place of Delivery: PGSO-Wareho		The Maria Day of	.00
Date of Delivery: 30 days	Payment		TA
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
2 23946 unit/s 1	EPSON DS-7500 Flatbed Scanner Specifications: Scanner Type: A3 flatbed colour image scanner Sensor Type: 4-line colour CCD Light Source: White LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output Max Document Size: 297 x 420mm Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Flatbed (Black / Colour): 300 dpi: 4.0 sec / 4.0 sec 600 dpi: 10 sec / 10 sec Standard: USB 2.0		76,000.00 DIT DAVAO DE ORO AM 1 5/3/12/ 71:40
Total Amount in Words		FOR AN INCESSOR	01000 250
In case of failure to make the full every day of delay shall be impos	delivery within the time specified above, a penalty of or	ne tenth (1/10) of on	ne (1) percent for
Conform Signature over prin	Very truly ted name of DORC	Governor uthorized Official	ad
GENERAL OBR No.: ////- O5 - 24- /05 Responsibility Center: Amount: 175,500.00		9	
(In case of Negotiated Purchase Aprroved per Sanggunian Resolu Certified	pursuant to section 369(a) of RA 7180, this portion mus ition Date	t be	

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

PURCHASE ORDER

Date MAY 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 4

Address: E-mail Tel. TIN 185-049-439-000 Gentleme					Date 05/14/24 Mode of Procurement PR No: 2	Mode of SVP Procurement PR No: 24-C1336	
				lowing articles subject to the terms and conditions conta	ained herein:		
			O-Warehou	use Delivery			
_		ery: 30 d	ays	Payment			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
Tota	I Amount	in Words:		Terms and conditions: 1 year warranty EPSON DS-6500 For use of PTO and PACCO For use of PTO and PACCO THE AWARD IS BASED ON ABSTRACT NO. 2405064 UNDER REQUEST FOR QUOTATION NO.04-24-2181 OPENED ON May 09, 2024	COMMISION COMMIS	NAUDIT DAVAD DE ORO TEAM 1 CENTED AND AND AND AND AND AND AND AND AND AN	
			Five Thou	sand Five Hundred Pesos Only		175,500.00	
GE OB Res Am (In	NERAL R No.: // sponsibiliount: 17 case of N	Signature Signature Control Signature Signature Signature Signature	e over printe Date	Very truly ed name of Auti DOROT Auti Dursuant to section 369(a) of RA 7180, this portion must lon ———————————————————————————————————	GOVERAGE Governor horized Official	ne (1) percent for	
Cer	tified	-		Date		_	
	The state of the s						