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

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail Tel. TIN 185-049-439-000 Gentleme				PO Number: 24050803 Date 05/31/24 Mode of PB Procurement PR No: 24-C1278	
	ırnish this c	office the fol	lowing articles subject to the terms and conditions conta	ained herein:	
Place of Deli	very: PGS	O-Warehou	use Delivery		111
Date of Deliv		ays	Payment	GREEK LINE	ă de la companya de l
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 33282	Unit/s		Computer Desktop(Mid-Range Computer System)  -Processor: Intel Core i5-11th Gen Processor or Higher Processor, Motherboard -RAM:8GB Memory DDR4, 240GB SSD for Operatory System -Storage:ITB HDD Storage -Operating System: License Operating System Windows 10 Pro 64 Bit, Antivirus 1 year, Internal DVD/CD Writer, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts AVR, UPS 1000 VA  Terms and conditions: -1 year warranty -1 year repair service	53,500.00	53,500.00
2 27714	unit/s		Computer Tablet (as per specifications)  Network Technology: GSM/HSPA/LTE/5G Body Dimensions: 246 x 159 x 7.5 mm (9.69 x 6.26 x 0.28 in.) Build Glass front, aluminum back, aluminum frame SIM: Nano-Sim Stylus support (magnetic) Display Type: IPS LCD, Size: 10.8 inches Resolution: 2560 x 1600 pixels, 16:10 ratio (280ppi density)	48,800.00	48,800.00
Total Amour	l t in Words:	l			
GENERAL OBR No.: Responsib Amount: 2	Signatur  OOIS - Au ility Center: 33,900.00  Negotiated	re over prin  Date  - 24- 22  Purchase	Very truly  ted name of  Au  Pursuant to section 369(a) of RA 7180, this portion must	THVM. GONZAGA Governor thorized Official	(1) percent for
Aprroved p Certified	er Sanggur —	nian Resolu	Date		

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

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail Tel. TIN 185-049-439-000					PO Number: 24050803 Date 05/31/24 Mode of PB Procurement PR No: 24-C1278	
Gentleme Please f	urnish this (	office the fo	llowing articles subject to the terms and conditions cor	ntained herein:	AC182	
Place of Del				named herein.	Table 1	
Date of Deliv	and the same of the		Payment			
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
	Issue		Platform OS Harmony OS 2.0 Chipset Qualcomm CPU Octa-core (1x3.2 GHz Kryo 585 & 3x2 GHz Kryo 595 & 4x1.80 GHz Kryo 585 Memory Card slot NM (Nano Memory), up to 256GB 8GB RAM UFS 3.1 Main Camera single 13MP, f/1.8, PDAF Features LED flash, HDR, panorama Video 4K @30fps, 1080p@30fps Selfie Camera Single 8 MP, f/2.0 Sound Loudspeaker with stereo speakers (4 speakers) WLAN Wi-Fi 802.11 a/b/g/n/ac/6, dual-band, Wi-Fi Direct Bluetooth5.1, A2DP, LE Positioning GPS USB Type-C 3.1, OTG Battery Type Li-Po 7250 mah, non-removable Charging 40W wired 27W wireless Reversed 5W reverse wired  Term/s and Condition/s: -1 year warranty -1 year repair service			
3 24069	unit/s	3	Eco Tank Printer ( Wi-fi All-in-one Ink Tank Printer with ADF)	15,450.00	46,350.00	
	1.70		Specifications: Printer Type:	y jedan menderal	1 15.	
Total Amour	nt in Words:					
GENERAL OBR No.: Responsible Amount: 2	Signatur  Ool5- Ole- ility Center:	e over print  Date	Very truly  DORG	OTHY M. GONZAG Governor uthorized Official	ne (1) percent for	
		Purchase p	oursuant to section 369(a) of RA 7180, this portion mu	st be		
	er Sanggun ——				_	

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**

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: JASPER KISSA COMPUTER CENTER PO Number: 24050803 Address: Date 05/31/24 E-mail Mode of Procurement PB Tel. TIN 185-049-439-000 PR No: 24-C1278 Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 10 days **Payment** Unit of Stock No. Quantity Description **Unit Cost** Amount Issue -Print, Scan, Copy, Fax with ADF Printing Technology: **Print Method:** On-demand inkjet (Piezoelectric) Maximum Resolution: -5760 x 1440 dpi Automatic 2-sided Printing: -No **Print Speed:** Photo Default - 10 x 15 cm / 4 x 6 " \*1: Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)\*2 Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm\*2 Copying: Maximum Copies from Standalone: 99 copies **Maximum Copy Resolution:** 600 x 600 dpi Maximum Copy Size: -Legal Scanning: Scanner Type: -Flatbed colour image scanner Sensor Type: -CIS **Optical Resolution:** 1200 x 2400 dpi **ADF Specifications:** Support Paper Thickness: 64 - 95 g/m2 Total Amount in Words: 233,900.00 Two Hundred Thirty Three Thousand Nine Hundred Pesos Only 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 Very truly DOROTHY M. GONZAGA Signature over printed name of Governor Authorized Officia Date **GENERAL** OBR No .: 0011- 11- 24- 222 Responsibility Center: Amount: 233,900.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified

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

3 3

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Address:       Date 05/31/24         E-mail       Mode of Procurement         Tel.       Procurement         TIN 185-049-439-000       PR No: 2					Procurement F		
Gei	ntleme Please fu	rnish this	office the fo	ollowing articles subject to the terms and conditions conta	ained herein:	39 XI	
Pla			SO-Warehou			7025 A	
Dat	te of Delive	ery: 10 d	lays	Payment			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				Paper Handling: Number of Paper Trays:1 Standard Paper Input Capacity: -Up to 100 sheets of Plain paper (80 g/m2) -Up to 20 sheets of Premium Glossy Photo Paper  Dimensions and Weight: Dimensions (W x D x H): 375 X 347 X 237 mm  Consumables: Ink Bottle: 003 Interface: -USB: 2.0 Network: -Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct  Term/s and Condition/s: -1 year warranty -1 year repair service			
4	33281	Unit/s	1	Laptop (Mid-Range Computer System)	81,500.00	81,500.00	
		groftmas Raid (fil) 1940 (		-Processor: Intel Core i7-11th Gen Processor or Higher Processor - RAM: 16GB Memory DDR4 3200 MHz -Storage: 512GB NVME SSD Storage -Graphics: Intel IRIS XE Graphics - Operating System: Windows 10 Pro			
Tot	tal Amount	in Words:		<u> </u>			
G G R	conform	Signatur	re over print  Date	Very truly  DORO  Au	Muta	ne (1) percent for	
			Purchase	pursuant to section 369(a) of RA 7180, this portion must	t be		
	•	r Sanggur	nian Resolu				
	ertified			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**

Province of Davao de Oro Agency/Procuring Entity

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail Tel. TIN 185-049-439-000					PO Number: 24050803  Date 05/31/24  Mode of PB  Procurement  PR No: 24-C1278	
Ger	tleme	nish this o	ffice the fol	lowing articles subject to the terms and conditions cont	ained herein:	acien. 1
			O-Warehou	A ser Caragoria and Caragoria		
	e of Delive			Payment		
	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				64Bit -15.6" Full DP IPS With complete accessories: -Mouse -Mouse Pad -Laptop Bag  Terms and conditions: -1 year warranty -1 year repair service		
5	18514	pc/s	3	Pocket Wifi, LTE	1,250.00	3,750.00
	10314	po/3				
		n attacen	ki nika le	For PLSB and DepEd use	ugas englasika te Militara englasika	entisti di Peruli
	.ca			THE AWARD IS BASED ON ABSTRACT NO. 2405073 UNDER BID NO.B-24-0096 OPENED ON April 16, 2024		part di Lipti
		# 1 76.6 ()	Later, re.			6, 6 A 100
		and the second	7			0.70
	le le	· ·	Table 1871			esty DDV
То	tal Amoun	t in Words	: Three The	usand Nine Hundred Pesos Only		233,900.00
li e	n case of f	ailure to m of delay sh	ake the full all be impo	delivery within the time specified above, a penalty of o sed.  Very truly  nted name of DOR	OTHYM. GONZAC Governor	
(	Responsib	00N- 0000000000000000000000000000000000	u- 24- e		.1	
	In case of Aprroved p	Negotiate			ust be	
1	Certified			Date		