## JAN 28 2025

## **PURCHASE ORDER**

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:				PO Number: 25010006  Date: 01/17/25  Mode of Procurement PB	
Gentlemen:					x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Please fur	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: On Site	Э	Delivery Term:		
Date of Delivery	: 60 day	s	Payment Term:		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 9854N	unit	3.00	Access Switch with 10G transceivers with optical transceiver SFP 10G single modeSpecifications: S5735-S Series Mainframe S5735-S24T4XE-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, without power module) S57XX-S Series Basic SW,Per Device PAC180S12-CN - 180W AC Power Module S5735-S24T4XE-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, without power module)_Co-Care Basic S5735-S24T4X_12Month(s)  Terms and Conditions: 1. On site installation 2. Configuration, Testing, Commissioning 3. 1 Year warranty  For use of structured cabling  THE AWARD IS BASED ON ABSTRACT NO. 2501005 UNDER BID NO.B-24-0326 OPENED ON January 07, 2025	COMMISION ON AUDIT TEAM RECEI DATE 141/5 TIME: 41/4 BY:	1
Total Amount in	Words:				
Four Hundred	Forty Nine Th	ousand Eight	Hundred Fifty Pesos Only		449,850.00
Conform  GENERAL OBR No.: Responsib	Signature	ke the full de libe imposed John N. Sa Sover printed Date	Very truly I name of DOR	OTHY M. GONZAGA Governor Authorized Official	
Amount: 4					
			rsuant to section 369(a) of RA 7180, this portion mu	ust be	
Aprroved p	er Sanggun	ian Resolutio	n		