

**PURCHASE ORDER**  
**Province of Davao de Oro**  
Agency/Procuring Entity

Page 1

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25010003
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5599
TIN: 185-049-439-000	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35691N	mtr/s	1.00	Supply & Installation of Network CCTV System for DDOPH-MONTEVISTATERMS AND CONDITIONS  A.RECORDERS, MONITORS AND STORAGE  2 set/s 32-ch 1.5U 4K NVR H.265+ Support  4 set/s 8TB Western Digital Caviar AV Hard Drive SATA3 (Designed for CCTV)  2 set/s 41" LED TV  B.CCTV CAMERAS  39 set/s 4MP Colorvu Audio PoE IP Dome Camera w/ up to 30m Light & Built-in MIC  1 set/s 4 MP 25X 150M IR Powered by DarkFighter IR Network Speed Dome PTZ Camera  10 set/s 4MP ColorVu Audio PoE Outdoor Fixed Bullet CCTV Network IP Camera  C.CABLES, CABINET AND ACCESSORIES  9 unit/s 9U Network cabinet with fan and tray L60 x W45 X H48 cm	1,068,950.00	1,068,950.00

Total Amount in Words:	
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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	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
Signature over printed name of		
Date		

GENERAL OBR No.: Responsibility Center: Amount: 1,068,950.00
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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

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Province of Davao de Oro  
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TIN: 185-049-439-000	

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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				6 box/s UTP Cable CAT6 (color blue) (305m/roll)		
				9 unit/s 1000VA UPS with AVR Uninterruptible Power Supply		
				1 unit/s 24 Ports Gigabit Ethernet Switch w/ complete accessories		
				9 pc/s 8-Port PoE Switch with SFP port (Unmanaged) with complete accessories		
				9 set/s Gigabit Ethernet Media Converter 2pcs MC220L with 2pcs SC SFP module single mode		
				2 roll/s 2Core 1KM Outdoor FTTH Optical Fiber Drop Cable		
				2 roll/s 14mm² THHN copper wire stranded 150m/roll		
				1 lot Assorted PVC Pipes, Moldings, Camera brackets, PVC Hoses, Connectors, patch cables, electrical tapes and consumables		
				With Complete Installation in accordance with the plan and specification		
				Certification of Site Inspection signed		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 2/1/25  
TIME: 9:10  
BY: N

Total Amount in Words: One Million Sixty Eight Thousand Nine Hundred Fifty Pesos Only	1,068,950.00
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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	Kryss John N. Santillan Signature over printed name of Date 1/20/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 0090-01-25-1077  
Responsibility Center:  
Amount: 1,068,950.00

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

JAN 28 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 3

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25010003
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5599
TIN: 185-049-439-000	

Gentlemen:

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				by PICTO is required		
				FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER CCTV INSTALLATION		
				THE AWARD IS BASED ON ABSTRACT NO. 2501002 UNDER BID NO.B-24-0329 OPENED ON January 07, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 2/7/25 TIME: 9:10 BY: N/</div>						

Total Amount in Words: One Million Sixty Eight Thousand Nine Hundred Fifty Pesos Only	1,068,950.00
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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	<div>Kryss John N. Santillan Signature over printed name of 1/30/25 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL

OBR No.: 00910- 01- 25- 1671

Responsibility Center:

Amount: 1,068,950.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_