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

JAN 28 2025

PURCHASE ORDER

Province of Davao de Oro

~~Agency/Procuring Entity~~

ACCOUNTS PAYABLE
JEV NO. AP-2025-0779
SIGNED 4/7/28/25

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25010007
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 185-049-439-000	PR Number: 24-5281

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:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	06696	unit	1.00	**Low Light, Wide Angle High Megapixel DSLR Waterproof Camera w/ accessoriesSpecification :** **Body type** Mid-size SLR **Max resolution** 6240 x 4160 **Effective pixels** 26 megapixels **Sensor size** Full frame (35.9 x 24 mm) **Sensor type** CMOS **ISO** Auto, 100-40000 (expands to 50-102400) **Lens mount** Canon EF **Focal length mult.** 1× **Articulated LCD** Fully articulated **Screen size** 3 **Screen dots** 1,040,000 **Max shutter speed** 1/4000 sec **Format** MPEG-4, H.264 **Storage types** SD/SDHC/SDXC (UHS-I compatible) **USB** USB 2.0 (480 Mbit/sec) **Weight (inc. batteries)** 765 g (1.69 lb / 26.98 oz) **Dimensions** 144 x 111 x 75 mm (5.67 x 4.37 x 2.95) **GPS** Built-in **Accessories:** *** Battery grip,** *** 16-24 wide lens, (1 pc.)** *** 70-200, zoom lens, (1 pc.)** *** Camera bag (Heavy Duty)** *** Extra battery, (2 pcs.)**	349,000.00 0250359066	349,000.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/17/25
TIME: 10:17
BY:

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 Sales Representative
1/30/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official
By Authority of the Governor
MADYLLJAN ...
Executive Assistant ...

GENERAL
OBR No.: 0899-02-35-105
Responsibility Center:
Amount: 349,000.00

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

JAN 28 2025

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 25010007
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 185-049-439-000	PR Number: 24-5281

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				- LP-E6 **_7.2 V** **_1865 mAh** **_13 Wh** *** Memory card (2 pcs.)** **_64 GB each** *** Gimbal** **For Documentation PAO-IPRD** **THE AWARD IS BASED ON ABSTRACT NO. 2501006 UNDER BID NO.B-24-0332 OPENED ON January 07, 2025**	0250359066	

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/17/25
TIME: 10:37
BY:

Total Amount in Words: **Three Hundred Forty Nine Thousand Pesos Only**	349,000.00

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 M. Sanchez
Signature over printed name of Sales Representative
1/30/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0399-02-25-405
Responsibility Center:
Amount: 349,000.00

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