

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

JAN 14 2025

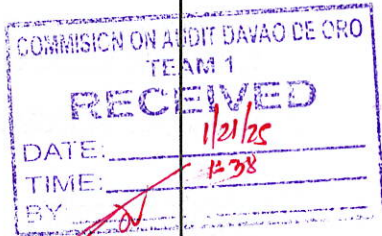
Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 24121294
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR	Date: 12/17/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-C1752
TIN: 185-049-439-000	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	04316	set/s	10.00	Computer Set with complete accessories Device Specification Device Name: DESKTOP -SGV688I PROCESSOR: AMD Ryzen 5 2400G with Radeon Vega Graphics 3.60Ghz INSTALLED RAM: 16.0 GB (13 GB USABLE) DEVICE ID: ABE029A4-6446-4A1A-9C3B-66B30C151468 PRODUCT ID: 00330-80000-00000-AA602 SYSTEM TYPE: 64-BIT OPERATING SYSTEM, X64-BASED PROCESSOR FOR THE USE OF DDOPH-PANTUKAN(COMPUTER SET) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2412571 UNDER BID NO.B-24-0322 OPENED ON December 03, 2024	39,990.00	399,900.00



Total Amount in Words: Three Hundred Ninety Nine Thousand Nine Hundred Pesos Only	399,900.00
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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	<u>MARICAR [Signature]</u> Signature over printed name of Date 1-16-25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
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GENERAL
OBR No.: 0726-12-24-103
Responsibility Center:
Amount: 399,900.00

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