

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 Procurement PB PR No: 24-C1278
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Gentlemen
 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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33282	Unit/s	1	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:1TB 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	1	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 Amount in Words:

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
 Signature over printed name of _____
 Date _____


DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0015-06-24-222
 Responsibility Center:
 Amount: 233,900.00

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

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	24069	unit/s	3	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 Bluetooth 5.1, 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 Eco Tank Printer (Wi-fi All-in-one Ink Tank Printer with ADF) Specifications: Printer Type:	15,450.00	46,350.00

Total Amount in Words: _____

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Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	33281	Unit/s	1	<p>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</p> <p>Dimensions and Weight: Dimensions (W x D x H): 375 X 347 X 237 mm</p> <p>Consumables: Ink Bottle: 003</p> <p>Interface: -USB: 2.0 Network: -Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct</p> <p>Term/s and Condition/s: -1 year warranty -1 year repair service</p> <p>Laptop (Mid-Range Computer System)</p> <p>-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</p>	81,500.00	81,500.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	18514	pc/s	3	64Bit -15.6" Full DP IPS With complete accessories: -Mouse -Mouse Pad -Laptop Bag Terms and conditions: -1 year warranty -1 year repair service Pocket Wifi, LTE For PLSB and DepEd use THE AWARD IS BASED ON ABSTRACT NO. 2405073 UNDER BID NO.B-24-0096 OPENED ON April 16, 2024	1,250.00	3,750.00

Total Amount in Words:
Two Hundred Thirty Three Thousand Nine Hundred Pesos Only 233,900.00

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 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
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