

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

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel.: TIN: 185-049-439-000	PO Number: 240701154 Date: 07/19/24 Mode of Procurement: PB PR: 24-3279
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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**
 Date of Delivery: **10 days**
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33283N	Unit/s	12.00	Laptop(Clerical Work)Intel Core i3-10 Gen Processor or Higher Processor,8GB Memory DDR4,256GB SSD,14"fhd,Windows 10 home 64Bit with complete accessories -Estimated Market Price:39,000.00 FOR THE USE OF INTER-AGENCY (PADAC)-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2407335 UNDER BID NO.B-24-0148 OPENED ON July 02, 2024	33,500.00	402,000.00



Total Amount in Words: **Four Hundred Two Thousand Pesos Only** 402,000.00

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 N. Santillan Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
8/13/24 Date

GENERAL
 OBR No.: 0296-08-24-101
 Responsibility Center:
 Amount: 402,000.00

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