

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

AUG 09 2024

|  |  |
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| Supplier: JASPER KISSA COMPUTER CENTER<br>Address:<br>E-mail:<br>Tel.:<br>TIN: 185-049-439-000 | PO Number: 240701167<br>Date: 07/19/24<br>Mode of Procurement: PB<br>PR: 24-3339 |
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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   | 04316     | set/s         | 2.00     | Computer Set with complete accessories Intel Core i5 - 10th Gen Processor or Higher Processor, Motherboard, 8GB Memory DDR4, 240GB SSD for Operatory System, 1TB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1 year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watt AVR, UPS 1000 VA. (Computer set with complete accessories)                               | 44,900.00  | 89,800.00  |
| 2   | 33279N    | Unit/s        | 1.00     | Laptop (High-end Computer System) Processor: Intel Core i7 - 11800H Gen Processor or Higher Processor<br>-RAM: 16GB Memory DDR4 3200 MHz<br>- Storage: 1TB NVME SSD Storage<br>-Graphics: 15.6" FHD IPS Level 144hz Anti-Glare Display, NVIDIA GeForce RTX 3060 GB GDDR6<br>-Operating System: Windows 10 Home<br><br><b>FOR PPDO USE</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2407402 UNDER BID NO.B-24-0198 OPENED ON July 09, 2024</b> | 125,000.00 | 125,000.00 |

COMMISSION ON AID TO DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8/21/24  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

Total Amount in Words: **Two Hundred Fourteen Thousand Eight Hundred Pesos Only** 214,800.00

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  
 Signature over/printed name of  
8/13/24  
 Date

Very truly

*Borothy M. Gonzaga*  
**BOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-08-0110  
 Responsibility Center:  
 Amount: 214,800.00

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