

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

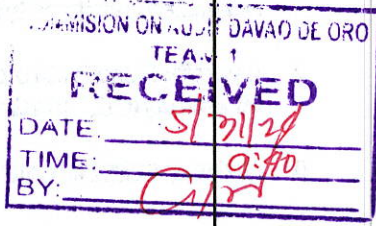
Date MAY 24 2024
 CMB

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel.: TIN 185-049-439-000	PO Number: 24050649 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1336
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33845	unit/s	1	Document Scanner Specifications: Type Flatbed color image scanner with ADF Photoelectric Device 1200 dpi 4 line color CCD line sensor (RGB & black) Document Size Flatbed 8.5" x 11.7" ADF 8.5" x 40" Light Source ReadyScan® LED Optical Resolution Flatbed 1200 dpi ADF 600 dpi Hardware Resolution Flatbed 1200 x 1200 dpi with Micro Step Drive™ technology ADF 600 x 600 dpi with Micro Step Drive technology Pixel Depth Color: 48 bits per pixel internal/external Grayscale: 16 bits per pixel internal/external Scanning Speed 1 With ADF (letter) 200 dpi B/W Up to 40 ppm/80 ipm 200 dpi color Up to 40 ppm/80 ipm 300 dpi B/W Up to 40 ppm/80 ipm 300 dpi color Up to 40 ppm/80 ipm 600 dpi B/W Up to 8 ppm/16 ipm 600 dpi color Up to 8 ppm/16 ipm Scan Interface Hi-Speed USB 2.0, optional network module (optional) (RJ-45, 10BaseT/100BaseTX) System Requirements Windows 8, Windows 7, Windows Vista®, Windows XP, Windows XP Professional x64 Edition @ X 10.5.x, 10.6.x, 10.7.x, 10.8.x Software Included Scan, Event Manager (Mac only), ABBYY FineReader Sprint, Document Capture Pro with Scan to Cloud functionality (Windows only), ISIS driver (web download) Reliability Main Unit:	99,500.00	99,500.00



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 [Signature] Very truly
 Signature over printed name of _____
5/22/24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1141-05-24-105
 Responsibility Center:
 Amount: 175,500.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date MAY 24 2024
 SMD

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel. TIN 185-049-439-000	PO Number: 24050649 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1336
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				MCBF 100,000 cycles ADF: MCBF 400,000 cycles Daily Duty Cycle 4,000 pages per day Environmental Conditions Temperature: 5 °C to 35 °C (operating) -25 °C to 60 °C (storage) Humidity: 10% – 80% without condensation (operating) 10% – 85% without condensation (storage) Power Requirements Voltage: 100 – 240 VAC Frequency: 50 – 60 Hz Power consumption Operating: 45 W Ready: 12 W Sleep: 1.6 W Size (W x D x H) 19.4" x 14.1" x 8.5" Weight 22.5 lb Automatic Document Feeder (ADF) Type Sheet fed 1-pass duplex scanning Paper Supply Face up load, face down eject Document Size A4, Letter, Legal, B5, A5 Max. Size 8.5" x 40" Min. Size 4" x 6" Paper Setting Capacity 100 pages (80 g/m2) Corresponding Paper Weight Thickness 50 – 128 g/m2 Hinge Free stop Product/Accessory Part Numbers Network Scan Module B12B808411 Roller Assembly Kit B12B813481 General Warranty One-year limited warranty in the U.S. and Canada Support — The Connection SM Pre-sales Support U.S. and Canada 800-463-7766 Automated Technical Support 800-922-8911 What's in the Box WorkForce DS-7500 scanner, setup sheet, USB cable, software CD-ROM, AC adapter and power cable Eco Features Recyclable product 3 America, Inc. is a SmartWay SM Transport Partner		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 5/31/24
 TIME: 9:40
 BY: [Signature]

Total Amount in Words:
One Hundred Seventy Five Thousand Five Hundred Pesos Only 175,500.00

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 [Signature] Very truly
 Signature over printed name of JASPER KISSA
 Date 5/28/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1141-05-24-105
 Responsibility Center:
 Amount: 175,500.00

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

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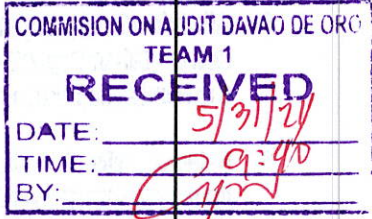
Date: MAY 24 2024
 SMD

Supplier: JASPER KISSA COMPUTER CENTER	PO Number: 24050649
Address:	Date 05/14/24
E-mail:	Mode of Procurement SVP
Tel.:	PR No: 24-C1336
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
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	23946	unit/s	1	EPSON DS-7500 Flatbed Scanner Specifications: Scanner Type: A3 flatbed colour image scanner Sensor Type: 4-line colour CCD Light Source: White LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output Max Document Size: 297 x 420mm Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Flatbed (Black / Colour): 300 dpi: 4.0 sec / 4.0 sec 600 dpi: 10 sec / 10 sec Standard: USB 2.0	76,000.00	76,000.00



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 JERRY JOY J. SANTILLAN
 Signature over printed name of
5/28/24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1141-05-24-105
 Responsibility Center:
 Amount: 175,500.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date ~~SMD~~ **MAY 24 2024**

Supplier: JASPER KISSA COMPUTER CENTER Address: E-mail: Tel.: TIN 185-049-439-000	PO Number: 24050649 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1336
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Gentleme
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Terms and conditions: 1 year warranty EPSON DS-6500 For use of PTO and PACCO For use of PTO and PACCO THE AWARD IS BASED ON ABSTRACT NO. 2405064 UNDER REQUEST FOR QUOTATION NO.04-24-2181 OPENED ON May 09, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 5/21/24
 TIME: 9:40
 BY: [Signature]

Total Amount in Words:
One Hundred Seventy Five Thousand Five Hundred Pesos Only 175,500.00

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 [Signature] Very truly
 Signature over printed name of _____
 Date 5/28/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 141-05-24-105
 Responsibility Center:
 Amount: 175,500.00

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