

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date: 17 OCT 2023
SMD

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: E-mail: Tel.: TIN:	PO Number: 23101074 Date 10/06/23 Mode of Procurement NP PR No: 23-C0317
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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 Quarterly Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27830	lot	1	Code Repository	3,000.00	3,000.00
2	14838	packag	1	Web Hosting Package SPECIFICATION: RAM 2.7gb, RAID-10 Disk space; 80GB, Bandwith 8,000GB unlimited Domains, 2 dedicated IP Addresses, CentOS Operating System, seamless upgrade from VPS to VPS, fully optimized and secured free backups, private name servers 99.9% network uptime guarantee Root access/SSH, CPanel/WHM Control Panels and Domain name registration	100,000.00	100,000.00

0241251027

For the use of PICTO

THE AWARD IS BASED ON ABSTRACT NO. 2305159 UNDER REQUEST FOR QUOTATION NO.05-23-0523 OPENED ON October 03, 2023

RESTRICTED

CONTROL NO. _____

SIGNED _____

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/7/23
TIME: 1:40
BY: [Signature]

Total Amount in Words: One Hundred Three Thousand Pesos Only	103,000.00
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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 [Signature] Signature over printed name of 11-7-23 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0626-10-23-105
Responsibility Center:
Amount: 103,000.00

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