PURCHASE ORDER

Province of Davao de Oro

Supplier: AL	T 1 4 20 FALINK TOTAL	24 SOLUTION COR	Agency/Procuring Entity	PO Number: 24	Page 101589
	ZAL STREET, M		LACION, TAGUM CITY	Date: 10/04/24 Mode of Procurement	VP
Gentlemen:	1.04-204		A STATE OF THE STA	PR Number: 24-	C1604
Please fu	rnish this office	the following artic	cles subject to the terms and conditions contained herein:	in the problem of the APT	25.77
Place of Delive	or • management Berger Annapole)-Warehouse ys	Delivery Term:	n o establica (como) po establica como s	
No. Stock No	O. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 14002	unit/s	1.00	Monitor, LED 23"ACER SA 2424	9,590.00	9,590.00
2 14770	unit/s	3.00	Printer with Scanner (3 in1)SPECIFICATIONS: * Flexible paper management - Print 100 pages w/out interruptions. * Scan with great quality - Scanner with 48-	13,390.00	40,170.00
9 000 5.			bits x 600 x 1200 dpi. * Print quickly - Up to 33 ppm black and 15 ppm color. * Print borderless photos - 3.5"x5" (9x13	COMMISSION CHARLES	MANAGEE CRO
	3,832,630		cm)/4" x 6" (10 x 15 cm). * Ultra low printing costs - Save up to 90%	THUE:	7,74
	THE WAY	region to be to	EPSON L3200	The state of the s	7 \
3 20629	pc/s	1.00	Solid State Drive (SSD) 250GB BlueSPECIFICATIONS:	5,695.00	5,695.00
	uniet s	ra estado	*Dimensions: 77 mm x 55.7 mm x 9.6 mm (3.03" x 2.19" x 0.38") * Weight: 35 g (1.23 oz)	on a contract of some	
		intos sidu and idi un les sign	* Color: Black * USB Type: USB Type C to USB Type A / USB Type C to USB Type C	onia a cela co se ras estrolo cela prosidire r	7.4 Bit (274.6
	ba	and special	* Connection Interface: USB 3.1 Gen 2 * Flash Type 3D NAND flash * Capacity 250GB * Operating Temperature:0°C (32°F) - 70°C (158°F)	era husar, era u yh Ekonomiyelsi karabab Elimontia barnaren	enter
	es en de co	C (M. 1982, PM. 1)	* Operating Voltage: 5V * Read Speed (Max.): up to 520 MB/s * Write Speed (Max.): up to 460 MB/s	ismyon dilagi.Amiyye s Medinak winay bahay	
4 00355	unit	2.00	TRANSCEND ES03702 UPS w/ built-in AVR, 600VAAPC	2,862.00	5,724.00
Total Amount in	n Words:		<u></u>		
In case of every day	failure to mal	ke the full del	ivery within the time specified above, a penalty of or	ne tenth (1/10) of one	e (1) percent for
Conform _		en N. Alisan			
_	Signature	over/printed W W Date		OTHY M. GONZAGA Governor uthorized Official	By Authority of the Gove MADYLLIAN M. PENACES Executive Application in
	<i>0925</i> → <i>D</i> oility Center:	- 24- 105		P	- Approach t
		Purchase pur	suant to section 369(a) of RA 7180, this portion mus	et he	
		an Resolution		or ne	
			Date		-

PURCHASE ORDER

Province of Davao de Oro

OCI 1	4 2024		Agency/Procuring Entity		Page 2
		SOLUTION COL	RPORATION LACION, TAGUM CITY	PO Number: 24	101589
aress: Riz. nail Address					
No.:	SVP				
:	C1604				
tlemen:				PR Number: 24-	01004
	nish this office t	the following arti	cles subject to the terms and conditions contained herein:		
e of Deliver	y: PGSO	-Warehouse	Delivery Term:	Mary and the rever	T. 400
of Delivery	: 60 day	/s	Payment Term:		
Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
00356	unit		MS FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT NO.	9,820.00	19,640.00
			2409150 UNDER REQUEST FOR QUOTATION NO.09-24-3034 OPENED ON October 01, 2024		
	mar or		DATE 10. 22.24 TIME	en e	
	CONTRACT R	To The corner of		vila bertensin. Visitationer teknis Violbellingar en en	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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	7.	The Table Service	ar attell valve (C. C. V.) (1993) (1995) (1995) (1994) (1995) (1995)		37.7 (3)
Amount in ty Thousa	80,819.00				
onform	of delay shall	be imposed.	Very truly name of DORO	e tenth (1/10) of on THY M. GONZAGA Governor thorized Official	,
esponsibi mount: 8				<i>Y</i>	V
			suant to section 369(a) of RA 7180, this portion must	be	
rtified	or Sanggunia	an Resolutior			
illieu			Date		