

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

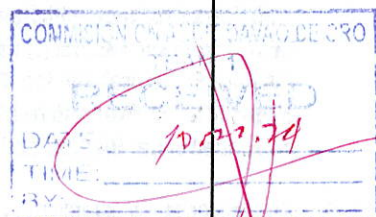
OCT 14 2024

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 24101589
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 10/04/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1604
TIN:	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 60 days	Payment Term:

No.	Stock No.	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 in 1) SPECIFICATIONS: * Flexible paper management - Print 100 pages w/out interruptions. * Scan with great quality - Scanner with 48-bits x 600 x 1200 dpi. * Print quickly - Up to 33 ppm black and 15 ppm color. * Print borderless photos - 3.5"x5" (9x13 cm)/4" x 6" (10 x 15 cm). * Ultra low printing costs - Save up to 90% EPSON L3200	13,390.00	40,170.00
3	20629	pc/s	1.00	Solid State Drive (SSD) 250GB Blue SPECIFICATIONS: * 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) * Color: Black * USB Type: USB Type C to USB Type A / USB Type C to USB Type C * Connection Interface: USB 3.1 Gen 2 * Flash Type 3D NAND flash * Capacity 250GB * Operating Temperature: 0°C (32°F) - 70°C (158°F) * Operating Voltage: 5V * Read Speed (Max.): up to 520 MB/s * Write Speed (Max.): up to 460 MB/s TRANSCEND ES03702	5,695.00	5,695.00
4	00355	unit	2.00	UPS w/ built-in AVR, 600VA APC	2,862.00	5,724.00



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 *Ruben N. Alisan* Very truly
 Signature over printed name of _____
 Date 10/04/24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MADYLLIAN N. PENACES, RN**
 Executive Assistant II

GENERAL
 OBR No.: 0929-10-24-105
 Responsibility Center:
 Amount: 80,819.00

(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

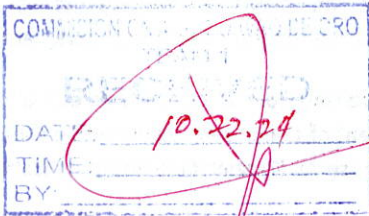
OCT 14 2024

Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101589 Date: 10/04/24 Mode of Procurement: SVP PR Number: 24-C1604
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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 Term:
Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	00356	unit	2.00	UPS, with built-in AVR, 1000VAAPC BV1000-MS FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT NO. 2409150 UNDER REQUEST FOR QUOTATION NO.09-24-3034 OPENED ON October 01, 2024	9,820.00	19,640.00



Total Amount in Words: Eighty Thousand Eight Hundred Nineteen Pesos Only	80,819.00
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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 *Ruben N. Alisan* Very truly
 Signature over printed name of _____
 Date 10/22/24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MARILYN N. PERALES, RM**
 Executive Assistant

GENERAL
 OBR No.: 0926-10-24-101
 Responsibility Center:
 Amount: 80,819.00

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