

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 17 2024

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: E-mail: Tel. TIN	PO Number: 24060811 Date 06/06/24 Mode of Procurement NP-TFB PR No: 24-C1155
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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: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24167	pckg	1	Cloud Service Subscription Specifications: - 1 online webinar platform capable of large meeting 500pax - 2 online meeting platform capable of 100 pax per meeting - 1 cloud storage 10TB - 1 cloud based flow charting app - 1 cloud based design app - 1 cloud based documentation app - 1 remote support application	245,000.00	245,000.00
2	27830	lot	1	Code Repository	3,000.00	3,000.00
3	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	102,000.00	102,000.00



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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 7/17/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0687-06-24-101
 Responsibility Center:
 Amount: 350,000.00

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

JUL 17 2024

PURCHASE ORDER

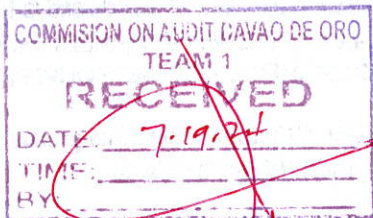
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: E-mail: Tel.: TIN:	PO Number: 24060811 Date 06/06/24 Mode of Procurement NP-TFB PR No: 24-C1155
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Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Payment terms: 1.) 1 time payment 2.) payment shall be done after the issuance of accounts by the prospective supplier/bidder. 3.) Services is valid for 1 year For use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2406004 UNDER REQUEST FOR QUOTATION NO.05-24-2340 OPENED ON June 03, 2024		



Total Amount in Words: Three Hundred Fifty Thousand Pesos Only	350,000.00
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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 over printed name of _____ Date _____	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0687-06-24-105
 Responsibility Center:
 Amount: 350,000.00

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