

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 03 2024

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24091470 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1452
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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
1	15946	unit/s	1.00	<b>A3 Printer with CISS A3+Print Method: On-demand ink jet</b> <b>Nozzle Configuration: 360 nozzle Black, 59 nozzles each colour (Cyan, Magenta, Yellow)</b> <b>Print Direction: Bi-directional printing, Uni-directional printing</b> <b>Maximum Resolution: 5760x1440 dpi (with Variable-Sized Droplet Technology)</b> <b>Dimension (mm): 322 x 705 x 215 mm</b>  <b>EPSON L11050</b>	22,995.00	22,995.00
2	24326	unit/s	2.00	<b>Android Cellphone (for Geo-Tagging)5G</b> <b>Display: 6.78-inch FHD+ AMOLED Display (1260 x 2800 Pixels, 453 ppi) with SCHOTT Xensation , 20:9 Aspect Ratio, 120 Hz Refresh Rate, 2800nits peak brightness, HDR10+, and punch-hole</b> <b>OS: Android 14 with Funtouch OS 14</b> <b>Chipset: Qualcomm Snapdragon 7 Gen 3 (4nm)</b> <b>Octa Core CPU</b> <b>CPU: 1x Cortex-A715 @ 2.63 GHz</b> <b>RAM: 12 GB</b> <b>Rear Camera: 50MP Main Camera</b> <b>50MP Ultra-wide</b> <b>Storage: 512GB</b> <b>SIM Card: Dual SIM (Nano-SIM)</b> <b>Positioning: GPS, GLONASS, GALILEO, BeiDou, QZSS</b>  <b>OPPO RENO 12 / Counter offer: OPPO</b>	29,995.00	59,990.00

0241250675

COMMISSION ON GOVT ACQUISITION  
 DAVAO DE ORO  
 TEAM 1

RECEIVED

DATE: 10/16/24  
 TIME: 1:01  
 BY: [Signature]

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 10/8/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN M. PERALES, RN**  
 Executive Assistant II

TRUST FUND  
 OBR No.: 2024-09-0087  
 Responsibility Center:  
 Amount: 108,275.00

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

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Province of Davao de Oro  
 Agency/Procuring Entity

OCT 03 2024

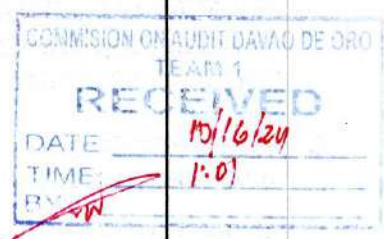
Supplier: ALFALINK TOTAL SOLUTION CORP. Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24091470 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1452
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3	21311	unit/s	1.00	<b>RENO 12, 5G, 12GB + 256GB</b> <b>Eco Tank All-in-one Ink Printer</b> Printer Type: Print, Scan, Copy, Fax with ADF Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) Print Direction: Bi-directional Printing Maximum Resolution: 5760 x 1440 dpi Minimum Ink Droplet Volume: 3.0 l Scanner Type: Flatbed color image scanner USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTRTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, mDNS, SLP, WSD, LLTD LCD Screen: 1.44" Color LCD Screen  <b>EPSON L5290</b>	15,395.00	15,395.00
4	12148	unit/s	1.00	<b>Printer, Inkjet with continuous ink tank system</b> Printer Type: Print, Scan and Copy Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x 1 nozzles Black, 59 x nozzles per Color (Cyan, Magenta, Yellow) Copy Speed ISO 29183, A4 (Black/Color) : Up to 7.0	9,895.00	9,895.00

0241250675



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. Anisan Very truly  
 Signature over printed name of  
 Date 10/18/24

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

TRUST FUND  
 OBR No.: 2024-09-0087  
 Responsibility Center:  
 Amount: 108,275.00

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 Certified \_\_\_\_\_

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Province of Davao de Oro  
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OCT 03 2024

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24091470 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1452
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Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ipm/1.7 ipm Scanner Type: Flatbed color image scanner Sensor: CIS Interface USB: USB 2.0 Network: Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD  EPSON L3210  For PPDO Use  THE AWARD IS BASED ON ABSTRACT NO. 2409027 UNDER REQUEST FOR QUOTATION NO.07-24-2694 OPENED ON September 17, 2024		0241250675



Total Amount in Words: One Hundred Eight Thousand Two Hundred Seventy Five Pesos Only	108,275.00
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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 _____	By Authority of the Governor: <b>DOROTHY M. GONZAGA</b> Governor Authorized Official _____ MADYLLJAN P. PANGLOS, RN Executive Assistant II
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TRUST FUND  
 OBR No.: 2024-09-0087  
 Responsibility Center:  
 Amount: 108,275.00

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 Certified \_\_\_\_\_