

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 08 2024

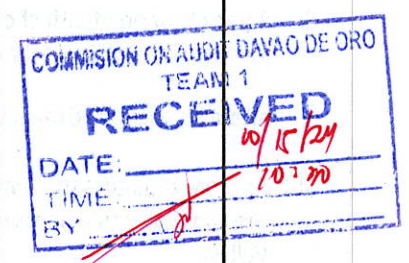
Supplier: ALFALINK TOTAL SOLUTION CORP. Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24091487 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1441
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	12581	unit/s	3.00	Colored Printer 3 in 1, Ink Tank System Specs: > print,copy and scan > Maximum copy resolution 600x600 dpi > Maximum copy size A4, letter > Maximum paper size 215.9x1200 mm > Maximum resolution 5760x1440 dpi > Print method- on-demand inject (piezoelectric) > Flatbed colour image scanner EPSON L3210	12,198.00	36,594.00
2	00032	pc/s	3.00	Computer keyboard, USB connect	540.00	1,620.00
3	04316	set/s	1.00	Computer Set with complete accessories> Intel core i5 - 10th gen > Processor or higher processor, Motherboard, 8GB > Memory DDR4, 240GB SSD fr operatory system, ITB > HDD storage, License operating system windows 10 > Pro 64Bit, Antivirus 1 year, Internal DVD/CD writer > Opotical mouse, keyboard and speaker, 18.5 LED > Monitor, Rated power supply 650W, casing and fans, > 500 watts AVR, UPS 1000VA, i5-12400, 256GB SSD M.2. windows 11 Pro 2 years antivirus 20" monitor	44,989.00	44,989.00

0241249280



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 Riven N. Alisan Very truly
 Signature over printed name of _____
 Date 10/12/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
 MADYLLJAN P. PUNZEE, RN
 Executive Assistant

GENERAL
 OBR No.: 0979-10-24-105
 Responsibility Center:
 Amount: 87,183.00

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

PURCHASE ORDER

Province of Davao de Oro
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OCT 08 2024

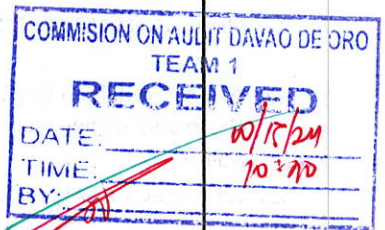
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	00102	pc/s	4.00	ASSEMBLY Flash Drive, 32GB	620.00	2,480.00
5	00259	pc/s	1.00	Laser Pointer OT-321	1,500.00	1,500.00
FOR USE OF PESO THE AWARD IS BASED ON ABSTRACT NO. 2409056 UNDER REQUEST FOR QUOTATION NO.08-24-2916 OPENED ON September 17, 2024						

0241249280



Total Amount in Words: Eighty Seven Thousand One Hundred Eighty Three Pesos Only	87,183.00
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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 20/10/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN M. PALES, RN
 Executive Assistant

GENERAL
 OBR No.: 0379-10-24-105
 Responsibility Center:
 Amount: 87,183.00

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