

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

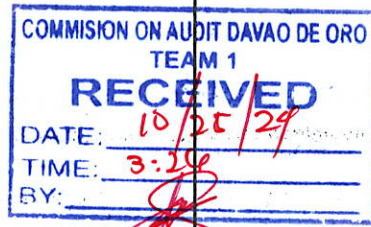
OCT 10 2024

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24091569 Date: 09/27/24 Mode of Procurement: SVP PR Number: 24-4324
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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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11119	unit/s	7.00	IP Camera Dome (Video Cam)Specifications: 4MP PoE H.265 Full Time Color ColorVu IP67 Outdoor Network IP CCTV Camera (Vandal-Proof Dome/bullet) 1 year warranty HIK VISION 4MP COLOR VU FIXED TURRET NETWORK CAMERA For use of biometrics monitoring THE AWARD IS BASED ON ABSTRACT NO. 2409121 UNDER REQUEST FOR QUOTATION NO.08-24-2884 OPENED ON September 24, 2024	11,900.00	83,300.00



Total Amount in Words: Eighty Three Thousand Three Hundred Pesos Only	83,300.00
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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 10/10/24

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

TRUST FUND
 OBR No.: 2024-10-0057
 Responsibility Center:
 Amount: 83,300.00

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