

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

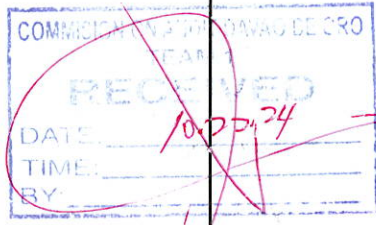
0250153567

| | |
|---|--------------------------|
| Supplier: ALFALINK TOTAL SOLUTION CORPORATION | PO Number: 24101599 |
| Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY | Date: 10/04/24 |
| E-mail Address: | Mode of Procurement: SVP |
| Tel. No.: | PR Number: 24-C1666 |
| 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: 10 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 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 for Operatory System, ITB HDD Storage, License Operating system Windows 10 Pro 64Bit, Antivirus 1 year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts AVR, UPS 1000 VA. (Computer set with complete accessories) ONE YEAR WARRANTY ASSEMBLY | 44,695.00 | 44,695.00 |
| 2 | 21311 | unit/s | 1.00 | Eco Tank All-in-one Ink Printer Print, scan, copy Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi & Wi-Fi Direct Seamless setup Borderless printing up to 4R Powered by Heat-Free Technology Maximum Printing Resolution is 5760 x 1440 dpi Scanning Optical Resolution is 1200 x 2400 dpi Terms and Condition: 1 Year Warranty EPSON L3250 | 14,490.00 | 14,490.00 |



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 10/10/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0925-10-24-105
 Responsibility Center:
 Amount: 102,270.00

(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

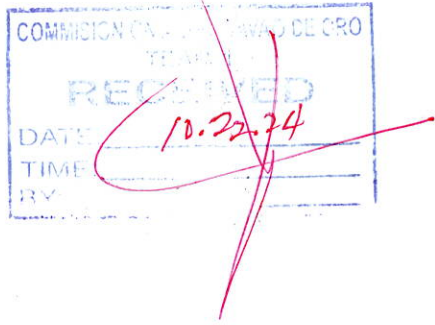
| | |
|--|--|
| Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: TIN: | PO Number: 24101599 Date: 10/04/24 Mode of Procurement: SVP PR Number: 24-C1666 |
|--|--|

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

| | |
|--|---------------------------------|
| Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days | Delivery Term: Payment Term: |
|--|---------------------------------|

0250153567

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 3 | 35147N | unit | 1.00 | Projector, LCD Specifications: * 3LCD Technology * 3,800 Lumens * Native XGA Resolution * Long Lamp Life 12,000 * Built-in Moderator Function * Advance Network Connectivity | 37,390.00 | 37,390.00 |
| 4 | 20629 | pc/s | 1.00 | EPSON X51 Solid State Drive (SSD) 250GB Blue Acer aspire a315-53g TRANSCEND ESD 372 FOR USE OF PAGRO-MOOE, FISHERY DEV. PROGRAM, & RICE EXPANSION DEV. PROGRAM THE AWARD IS BASED ON ABSTRACT NO. 2409161 UNDER REQUEST FOR QUOTATION NO.09-24-3048 OPENED ON October 01, 2024 | 5,695.00 | 5,695.00 |



Total Amount in Words: **One Hundred Two Thousand Two Hundred Seventy Pesos Only** 102,270.00

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 M. Alisan Very truly
 Signature over printed name of _____
 Date 10/16/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0975-10-24-105
 Responsibility Center:
 Amount: 102,270.00

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