

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

NOV 06 2024

Supplier: ALFALINK TOTAL SOLUTION CORPORATION

PO Number: 24101798

Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY

Date: 10/25/24

E-mail Address:

Mode of Procurement SVP

Tel. No.:

PR Number: 24-4803

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: 30 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35501N	lot	1.00	<p><b>Cloud Storage Annual Subscription Specification:</b> 1. 2 terabytes, shared storage up to 5 users</p> <p><b>Terms and conditions:</b></p> <p>1. Davao de Oro Province retain ownership of all data stored in the cloud storage service.</p> <p>2. Provider will not access or use Davao de Oro province data for any purpose other than delivering the services, except as required by law or with our consent.</p> <p>3. Provider may terminate the agreement at any time by providing [30 days] official notice.</p> <p>4. In case of termination, Davao de Oro province will have [30 days] to retrieve data. After this period, Provider may delete the data from its servers.</p> <p>5. Provider guarantees a [99.9%] uptime for cloud storage services. Any maintenance or scheduled downtime will be communicated in advance.</p> <p>6. 1 year warranty</p> <p>7. Direct contracting to Alfalink Total Solutions</p> <p><b>0260184613</b></p> <p>for additional cloud storage</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2410293 UNDER REQUEST FOR</p>	72,000.00	72,000.00

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

DOROTHY M. GONZAGA

Very truly

Signature over printed name of

11/07/24

Date

DOROTHY M. GONZAGA *By Authority of the Governor*  
 Governor  
 Authorized Official

*MADYLJAH M. GONZAGA, R*  
*Executive Assistant*

GENERAL

OBR No.: 0754-11-24-105

Responsibility Center:

Amount: 72,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

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Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.10-24-3154 OPENED ON October 22, 2024		

Total Amount in Words: Seventy Two Thousand Pesos Only	72,000.00
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Conform



Very truly

DOROTHY M. GONZAGA *By Authority of the Governor*  
Governor  
Authorized Official

MADYLJAM M. AGNAY, RN  
Executive Assistant

GENERAL

OBR No.: 0754-11-24-105

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