

13 NOV 2024

# PURCHASE ORDER

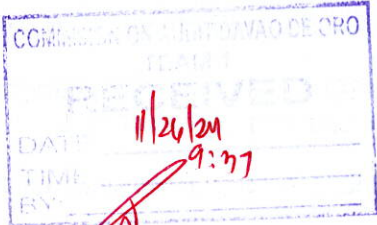
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24111922 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-5384
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33282N	Unit/s	1.00	<b>Computer Desktop(Mid-Range Computer System)Processor: Intel Core i5 - 11th Gen Processor or High Processor, Motherboard RAM: 8GB Memory DDR4, 240GB SSD for Operatory System Storage: 1TB HDD Storage Operating System: Licensed Operating System Windows 10 Pro 64 Bit, Antivirus 1 year, Internal DVD/CD Writer, Optical Mouse and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts, AVR, UPS 1000 VA</b>  <b>ASSEMBLY</b>  <b>For PPDO Use</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2410394 UNDER REQUEST FOR QUOTATION NO.10-24-3311 OPENED ON November 05, 2024</b>	53,590.00	53,590.00



Total Amount in Words: Fifty Three Thousand Five Hundred Ninety Pesos Only	53,590.00
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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 Edwardo [Signature] Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11.13.24

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

MADYLLJANN [Signature] RN  
 Executive Assistant II

GENERAL  
 OBR No.: 1171-1124-105  
 Responsibility Center:  
 Amount: 53,590.00

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