

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

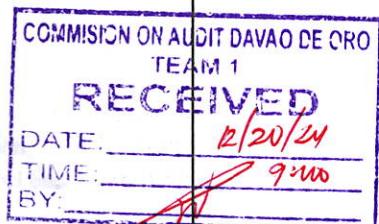
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Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24121206 Date: 12/06/24 Mode of Procurement SVP PR Number: 24-5565
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Gentlemen:
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	36083N	unit/s	2.00	Database Management Software Specifications: * Non commercial premium perpetual license * Cross-Platform * Enterprise edition * Language - English * Net domain * Data visualization * Dark mode * Object designer * Visual SQL builder * Debugging * Import and export * Data manipulation * Data transfer * Backup and restore Terms and conditions: 1. 1 time payment 2. Payment shall be done after the issuance of accounts by the prospective supplier/bidder 3. Application never expires MICROSOFT For use in database management THE AWARD IS BASED ON ABSTRACT NO. 2412537 UNDER REQUEST FOR QUOTATION NO.11-24-3466 OPENED ON December 03, 2024	60,000.00	120,000.00



Total Amount in Words:
One Hundred Twenty Thousand Pesos Only 120,000.00

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 N. Alisan
Signature over printed name of
Miriam
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 1577- 12- 24 105

Responsibility Center:

Amount: 120,000.00

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

Approved per Sanggunian Resolution

Certified

Date