

PURCHASE ORDER

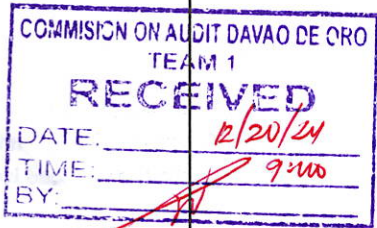
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 24121206
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-5565
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	36083N	unit/s	2.00	<p>Database Management Software Specifications:</p> <ul style="list-style-type: none">* 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 <p>Terms and conditions:</p> <ol style="list-style-type: none">1. 1 time payment2. Payment shall be done after the issuance of accounts by the prospective supplier/bidder3. Application never expires <p>MICROSOFT</p> <p>For use in database management</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2412537 UNDER REQUEST FOR QUOTATION NO.11-24-3466 OPENED ON December 03, 2024</p>	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	Signature over printed name of Ruben N. Alisan	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
	Date 12/12/24		

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 _____