Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

DEC 10 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 24122095
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-C1757

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	20719	pc/s	8.00	**15 meters HDMI to HDMI cable high resolution**	1,300.00	10,400.00
2	13622	unit/s	2.00	**2.5"/3.5" HDD Sata Docking StationORICO**	1,199.00	2,398.00
3	12681	pc/s	30.00	**Battery, Reachargeble Sealed Lead-acid 12V 7AH**	1,301.00	39,030.00
4	13475	pc/s	4.00	**Battery, rechargeable 12V 12AH Sealed Lead-acid type (size 6" x 4" x 3 3/4")**	2,200.00	8,800.00
5	24451	unit/s	4.00	**CCTV Centralize power supply output voltage:DC12V-15A input voltage:A**	2,100.00	8,400.00
6	01344	unit	4.00	**Crimping Tool, 3 in 1, 8P/6P/4P**	450.00	1,800.00
7	21415	pc/s	2.00	**Deep Cycle Battery, 100AH**	11,893.00	23,786.00
8	24450	roll/s	2.00	**Fiber Optic drop wire cable 2 cores 3 steel wire outdoor G657 ftth (1000 meters)**	6,000.00	12,000.00
9	27908	box	2.00	**FTTH SC-SC fiber optic adapter SC-SC coupler SC female to SC female simpl (10 pcs)**	545.00	1,090.00
10	13950	pc/s	8.00	**HDMI to HDMI Cable 5 meters**	540.00	4,320.00
11	00240	pc/s	4.00	**LAN Cable Tester**	600.00	2,400.00
12	12682	pc/s	4.00	**Lan Card, PCIE 10/100/1000 mbps**	989.00	3,956.00
13	19781	unit/s	2.00	**Punch Down Impact Network Tools RJ4 RJ11 CAT5 CAT6**	998.00	1,996.00
14	00332	pc/s	500.00	**RJ45 connector (male)**	8.00	4,000.00
15	23951	pc/s	4.00	**RJ45 CRIMPING TOOL PASSTHROUGH**	1,070.00	4,280.00
16	24185	mtr/s	16.00	**SC/UPC - LC Fiber Optic Patch Cord Single - Mode 1.5m**	550.00	8,800.00
17	16252	pcs	2.00	**Thermal Grease Conductive Compound, 35grams**	270.00	540.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12/16/24
TIME 4:06

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 Joena mae Gamas
Signature over printed name of
12-10-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
[illegible] Executive Assistant

GENERAL
OBR No.: 1471-12-24-105
Responsibility Center:
Amount: 144,554.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2024

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 24122095
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-C1757

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
18	16057	pc/s	2.00	**Video Card, 2GB** **For use of PICTO** **THE AWARD IS BASED ON ABSTRACT NO. 2411636 UNDER REQUEST FOR QUOTATION NO.11-24-3385 OPENED ON December 03, 2024**	3,279.00	6,558.00
Total Amount in Words: **One Hundred Forty Four Thousand Five Hundred Fifty Four Pesos Only**						144,554.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/24
TIME: 4:46
BY:

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 J. Gaman
Signature over printed name of
12-10-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
Executive Assistant II

GENERAL
OBR No.: 1175-12-24-105
Responsibility Center:
Amount: 144,554.00

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