

MAR 31 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

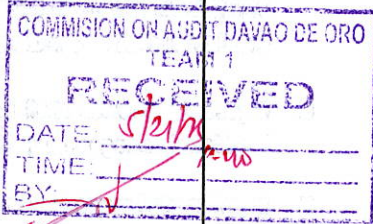
Page 1

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030322
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0277
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38777N	set	2.00	500GB 980 M.2 PCIE NVME (MZ-8V500BW) Solid State Drive "Product Type 980 PCIe 3.0 NVMe SSD 500GB Family Line 980 PCIe 3.0 NVMe SSD Capacity 500GB Interface PCIe Gen 3.0 x4, NVMe 1.4 Dimension (WxHxD) 80.15 x 2.38 x22.15 (mm)"	4,200.00	8,400.00
2	9795N	PC/S	4.00	8 GB DDR4 MEMORY FOR PC	2,530.00	10,120.00
3	00031	pc/s	3.00	Computer Keyboard, Rubber/flexible, usb port	900.00	2,700.00
4	32965N	pc/s	1.00	Computer System Unit (as per specifications) Intel Core i5-10th Gen Processor or Higher Processor, Motherboard, 8GB Memory DDR4, 240GB SSD for operatory System, ITB HDD Storage, License Operating System Windows 10nPro 64Bit, Antivirus 1 year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts, AVR, UPS 1000VA. ONE YEAR WARRANTY	44,800.00	44,800.00
5	37830N	Unit/s	2.00	External USB 3.0 Portable Hard Drive, 1TB	3,600.00	7,200.00
6	39027N	set	2.00	HyperX FURY Desktop DDR4 RAM 2 x 16GB 2667Mhz DIMM Memory Kit	4,611.00	9,222.00
7	39026N	set	2.00	HyperX FURY Desktop DDR4 RAM 2 x 8GB 2666Mhz DIMM Memory Kit	2,400.00	4,800.00
8	00298	unit/	9.00	Mouse, optical, USB connect	600.00	5,400.00
9	37862N	set/s	2.00	Mouse, wireless, USB receiver	900.00	1,800.00



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	Very truly
Signature over printed name of	DOROTHY M. GONZAGA
Date	Governor
	Authorized Official

GENERAL
OBR No.: 0802 - 05 - 25 - 105
Responsibility Center:
Amount: 192,816.00

(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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PURCHASE ORDER

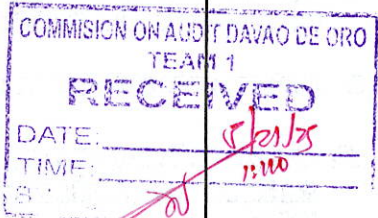
Province of Davao de Oro
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Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030322
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0277
TIN:	

Gentlemen:
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	33849N	unit	3.00	<p>Printer Eco Tank 4 in 1 Specifications: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF), compact integrated tank design, high yield ink bottles, spill-free, error-free refilling, Wi-fi, Wi-fi Direct, seamless setup via smart panel, borderless printing up to 4R, heat free technology</p> <p>Printer Software: scansmart, LCD screen: 1.44" colour LCD, Nozzle Configuration: 180 x 1 nozzles black, 59x1 nozzles per colour (cyan, magenta, yellow), Maximum resolution: 5760x1440dpi, maximum copy resolution: 600x600dpi, Maximum copy size: legal, Optical Resolution: 1200x2400dpi, Maximum scan area: 216x971mm, Scanner bit depth (colour): 48 bit input, 24 bit output, Scan speed (flatbed/ADF (simplex): 200dpi, black: 12sec/up to 4.5 ipm, 200dpi, colour: 29 sec/up to 4.5 ipm, Maximum paper size: 215.9 x1200mm; Operating system compatibility: windows XP/XP professionals/Vista/7 to 10, windows server 2003/2008/2012/2016/2019. Only printing functions are supported for windows server OS, Mac OS x 10.6.38 or later, USB: USB 2.0 Network: Ethernet, Wi-fi IEEE 802.11</p>	16,498.00	49,494.00



Total Amount in Words:

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Conform	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 0802-05-25-105
Responsibility Center:
Amount: 192,816.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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11	35147N	unit	1.00	/b/g/n/ Wi-fi Direct, Network Protocol: TCP/IPv4, TCP/IPv6 1 year warranty Projector, LCD Specifications: 3LCD Technology 3,800 Lumens Native XGA Resolution Long Lamp Life 12,000 Built-in Moderator Function Advance Network Connectivity	37,480.00	37,480.00
12	39025N	set	2.00	X1128H W/ PROJECTOR SCREEN UPS 900W for Desktop AWP Aide 1500 1500/900W Line Interactive with Stabilizer SECURE 1500 VA UPS FOR THE USE OF PAGRO (MOOE, AGRI- INFRA, RICE EXPANSION, & GULAYAN PROGRAM)-(FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2503144 UNDER REQUEST FOR QUOTATION NO.03-25-0374 OPENED ON March 24, 2025	5,700.00	11,400.00



Total Amount in Words: One Hundred Ninety Two Thousand Eight Hundred Sixteen Pesos Only	192,816.00
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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	Very truly
<div>Signature over printed name of</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
<div>Date</div>	<div>By Authority of the Governor: MADYLLAN T. SALES Executive Assistant II</div>

GENERAL
OBR No.: 0802-05-25-105
Responsibility Center:
Amount: 192,816.00

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