

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 04 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030333
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2274
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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36145N	set/s	3.00	Branded Desktop with UPS (Clerical Work)Specifications: OS: WINDOWS 11 PRO 64 BIT LICENSE CPU: INTEL CORE I7-14TH GEN OR HIGHER RAM: 16GB DDR5 MEMORY STORAGE: 512GB M.2 PCIe NVMe SSD (Boot) + 1TB 7200RPM 3.5" SATA HDD (Storage) VIDEO: Intel® UHD 770 Graphics NETWORKING: INTEGRATED LAN 10/100/1000 MONITOR: 20" LED FULL HD IPS 1920 X 1080 KEYBOARD: USB KEYBOARD / USB OPTICAL MOUSE W/ PAD MICROSOFT OFFICE: MICROSOFT OFFICE AND HOME STUDENT 2021 ANTIVIRUS: KASPERSKY 1 YEAR LICENSE OTHER: 1000VA UNINTERRUPTED POWER SUPPLY, UNIVERSAL SOCKET TWO (2) YEARS WARRANTY ACER TC-1785 i7-14100	76,650.00	229,950.00
2	14558	unit/s	1.00	Computer Laptop - as per specificationSpecifications: Branded computer laptop Processor: Intel Core i5-12th gen or higher Processor Speed: 3200 mhz or higher Memory: 8GB DDR4 or higher Storage: 512GB Solid State Drive	48,999.00	48,999.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 05-21-25
TIME: 01:35
BY: [Signature]

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 _____
04/08/25
Date _____

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLAN R. PINALES
Executive Assistant II

GENERAL
OBR No.: 0702-05-25-105
Responsibility Center:
Amount: 278,949.00

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

PURCHASE ORDER

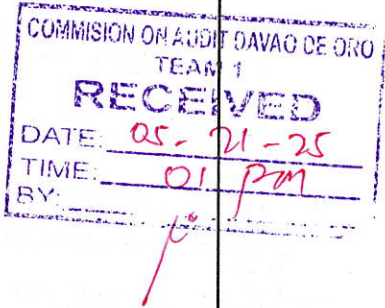
Province of Davao de Oro
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				(SSD) or higher Screen: 15.6 FHD 144HZ or higher Operating System: Windows ii Home 64 bit Graphics: NVIDIA GeForce RTX 3050 with 4GB GDDR6 or higher Mouse Back pack 1 year warranty or higher ASUS FA506NFR HN005W R7-7435HS RTX2050 4DDR6 FOR THE USE OF HRP - Support to Emerging and Re-Emerging Infectious Diseases Preparedness and Prevention Measures Program PDRR CAHRGES 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503156 UNDER REQUEST FOR QUOTATION NO.03-25-0405 OPENED ON March 24, 2025		



Total Amount in Words: Two Hundred Seventy Eight Thousand Nine Hundred Forty Nine Pesos Only	278,949.00
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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
Signature over printed name of _____
Date 04/08/25

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MAGVILLAN T. MATAES
Executive Assistant

GENERAL
OBR No.: 0702- 05- 25- 105
Responsibility Center:
Amount: 278,949.00

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