

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25040532
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0293
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	13516	unit/s	2.00	Core i5 Computer Desktop with complete accessoriesIntel Core i5-12th Gen Processor or Higher, Motherboard, 16GB Memory DDR4, 240GB SSD for Operatory System, ITB HDD Storage, License Operating System Windows 11 Pro 64Bit, Antivirus 1year, Optical Mouse, Keyboard, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA. ONE YEAR WARRANTY	45,989.00	91,978.00
2	32319N	SET/S	2.00	Projector-3LCD Technology, 3800 lumens, XGA Resolution, 12,000 hrs lamp life, split screen,auto vertical keystone,horizontal keystone,iProjectionTERMS & CONDITIONS: ONE YEAR WARRANTY ACER FOR THE USE OF PAGRO (CCAM-ORGANIC & CORN PROGRAM) (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2504024 UNDER REQUEST FOR QUOTATION NO.03-25-0468 OPENED ON April 11, 2025	29,520.00	59,040.00



Total Amount in Words: One Hundred Fifty One Thousand Eighteen Pesos Only	151,018.00
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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 Ruben M. [Signature]
Signature over printed name of
Date 5/8/25

Very truly

DOROTHY M. GONZAGA Authority of the Governor:
Governor
Authorized Official MADYLLJAN R. TENALES Executive Assistant II

GENERAL
OBR No.: 0073-06 25-105
Responsibility Center:
Amount: 151,018.00

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