## **PURCHASE ORDER**

MAY 06 2025

## Province of Davao de Oro

Agency/Procuring Entity

Page 1

Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  PGSO-Warehouse  Delivery Term:  Payment Term:  10 days  Description  Unit Cost  Amount  Description  Unit Cost  Amount  1 3516  Unit/s  2.00 Core is Computer Desktop with complete accessoriesIntel Core is-12th Gen Processor or Higher, Motherboard, 16cB 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 GSOW, Casing and Fans, 500watts AVR, UPS 1000 VA. ONE YEAR WARRANTY  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 & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)  FOR THE USE OF PAGRO (CCAM-ORGANIC & COMMISION ON AUDIT DAYAG DE ORO)	Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: TIN: Gentlemen:				PO Number: 25040532  Date: 04/16/25  Mode of Procurement SVP  PR Number: 25-C0293	
Datio of Dalivary: 10 days Payment Term:    Stock No.   Unit of Issue   Quantity   Description   Unit Cost   Amount	\$1000 percent \$200	urnish this office th	ne following arti	cles subject to the terms and conditions contained herein:		
Stock No.   Unit of Issue   Quantity   Description   Unit Cost   Amount	Place of Delive	ery: PGSO-	Warehouse	Delivery Term:		
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complete accessoriesIntel Core IS- 12th Gen Processor or Higher, Motherboard, 163B 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  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,iProjection-TERMS & 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  The Hundred Fifty One Thousand Eighteen Pesos Only  151,018.00  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 Public Page Very truly Signature over printed name of Uses  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL  CRITICAL OF THE AMARD SENDING OF THOUSAND OF THE AMARD SENDING OF THE A	IVO.		Quantity	Description	Unit Cost	Amount
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  Very truly  Signature over printed name of  DOROTHY M. GONZAGAuthority in a covernor.  Governor  Authorized Official Control of Authority Control of Authorized Official Control of Authori			2.00	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  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	COMMISION ON COMMISION COMM	AMA [
Conform  Ruben  Signature over printed name of  Date  General  OBR No.:  Amount: 151,018.00  Conform  Ruben  Very truly  DOROTHY M. GONZAGAthority in a Bovernor:  Governor  Authorized Official of Executive Assistant II  Responsibility Center:  Amount: 151,018.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  Aprroved per Sanggunian Resolution	Total Amount in Words: One Hundred Fifty One Thousand Eighteen Pesos Only					151,018.00
A CONTROL OF CONTROL O	GENERAL OBR No.: Responsit Amount:	Signature Signature Signature Signature The state of the	over printed Date  urchase pur	Very truly  name of  Au  Suant to section 369(a) of RA 7180, this portion mus	THY M. GONZAGA Governor Ma othorized Official	Authority of the Governor:
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