

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

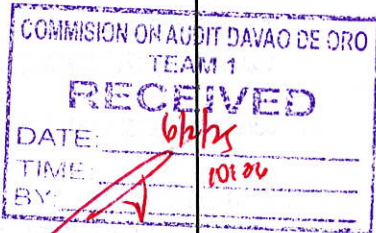
MAY 16 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25040534
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0332
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	38686N	pc/s	1.00	Camera Bag (durable)Specifications: *Bag for Canon EOS 1500D *Color: Black *Sling type	1,650.00	1,650.00
2	38687N	pkg/s	1.00	DSLR Camera Lens (package) Specifications: Compatible to Canon EOS 1500D • Filter size: 52mm drop-in • Max aperture: f/4 • With STM motor and IS	21,988.00	21,988.00
3	37274N	unit/s	1.00	DSLR Camera, DigitalImage Sensor: CMOS Sensor Aspect Ratio: 3:2 Image Sensor Size: Approx. 22.3 x 14.9mm Image Type: JPEG, RAW (14-bit), RAW-JPEG simultaneous recording possible Pixels Recorded: (Large) 24 megapixels (6000 x 4000), (Medium) Approx. 10.6 megapixels (3984 x 2656), (Small1) Approx. 5.9 megapixels (2976x1984), (Small2) Approx. 2.5 megapixels (1920 x 1280), (Small3) Approx. 350000 pixels (720x480), RAW 24 megapixels (6000x4000) Picture Style: Auto, Standard, Portrait, Landscape, Neutral, Faithful, Monochrome, User Def. 1-3 Coverage: Vertical/Horizontal approx. 95% (with eyepoint approx, 21mm)	39,999.00	39,999.00



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	 Signature over printed name of Date: 5/19/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLA ... Executive
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GENERAL
OBR No.: 1011-05-25-101
Responsibility Center:
Amount: 63,637.00

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

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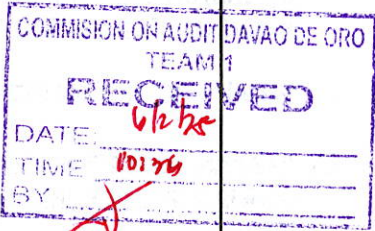
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				LCD Monitor Type TFT color-liquid-crystal monitor Monitor Size and Dots: Approx. 7.5cm (3.0 in.) (4:3) with approx. 920000 dots AF Points: 9-point Focusing Brightness Range: EV 0-18 (Center AF Point) I EV 1-18 Focus Operation: One-Shot AF, AI Servo AF, AI Focus AF Metering Mode: 63-zone TTL open-aperture metering/Evaluate metering/Partial metering/Center-weighted average metering ISO Range: 100-6400 Shutter Speed: 1/4000 sec. to 30 sec. Continuous Shooting Speed: Max. approx. 3.0 shots/sec Live View Shooting Focus Method: Contrast Detection, Phase-difference detection Recording Format: MOV Audio: Linear PCM Recording Size and Frame Rate: 1920x1080 (Full HD): 30p/25p/24p I 1280 x 720 (HD): 60p/50p I 640 x 480 (VGA): 30p/25p Dimensions (W x H x D): Approx. 129.0 x 101.3 x 77.6 mm with Camera Bag Weight: Approx. 475 g 1 year warranty CANON 1500D 18-55 IS KIT FOR USE OF BAEW TRAININGS AND		



Total Amount in Words: Sixty Three Thousand Six Hundred Thirty Seven Pesos Only	63,637.00
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Conform

Ruben M. San, Jr.

Signature over printed name of

5/19/25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MADYLLJAN N. DEWATES

Executive Assistant

GENERAL
OBR No.: 1011-05-25-105
Responsibility Center:
Amount: 63,637.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ANTI ILLIGAL FISHING (2ND QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2504026 UNDER REQUEST FOR QUOTATION NO.03-25-0467 OPENED ON April 11, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 4/16/25 TIME 10:36 BY</div>						

Total Amount in Words: Sixty Three Thousand Six Hundred Thirty Seven Pesos Only	63,637.00
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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	<div>Ruben N. [Signature] Key Asst. [Signature] Signature over printed name of Date 5/14/25</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>	<div>By Authority of the Governor: MADYLLJAN N. REWATES Executive Assistant II</div>
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GENERAL
OBR No.: 1011-05-25-105
Responsibility Center:
Amount: 63,637.00

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