PURCHASE ORDER

MAY 16 2025

Province of Davao de Oro Agency/Procuring Entity

Page

		SOLUTION CORF GUGPO, POBLA	Date: 04/16/25 Mode of Procurement SVP PR Number: 25-C0332		
Gentlemen:		f-ll-wing ortio	les subject to the terms and conditions contained herein:		2.7
		-Warehouse	Delivery Term:		
Place of Delivery: Date of Delivery:	No Carlotte		Payment Term:		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
No.	no/s		Camera Bag (durable)Specifications:	1,650.00	1,650.00
1 38686N	pc/s	1.00	*Bag for Canon EOS 1500D *Color: Black *Sling type		
² 38687N	pckg/s	1.00	DSLR Camera Lens (package) Specifications: Compatible to Canon EOS 1500D	21,988.00	21,988.00
			 Filter size: 52mm drop-in Max aperture: f/4 With STM motor and IS 		
3 37274N	unit/s	1.00	DSLR Camera, DigitalImage Sensor: CMOS Sensor Aspect Ratio: 3:2	39,999.00	39,999.00
			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)	COMMISION ON AUCTEA DATE: 6h	IVED
Total Amount in	Words:				
Conform GENERAL OBR No.:	Signatur Signatur // // 05 -	de interpreter de la constant de la	Very truly d name of DOF	ROTHY M. GONZAG Governor	
(In case of	Negotiated	Purchase pu nian Resolutio	on Date	ust be	

PURCHASE ORDER

Province of Davao de Oro

	MAY	16 202	5	Agency/Procuring Entity		Page 2	
Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: PO N Date: Mode Procu						PO Number: 25040534 Date: 04/16/25 Mode of Procurement SVP PR Number: 25-C0332	
	lemen: Please furn	ish this office t	he following art	icles subject to the terms and conditions contained herein:			
Place	e of Delivery	: PGSO	-Warehouse	Delivery Term:			
Date	of Delivery:	10 day	S	Payment Term:	al land		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				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	COMMISSION ON AUDIT TEAM DATE VILLE TO THE BY	DAVAO DE ORO	
	Amount in		undred Thirty	Seven Pesos Only		63,637.00	
In ev	case of farery day of the conform	ailure to mal f delay shal Rube	ke the full de be imposed bover printer Date	Very truly DORe	one tenth (1/10) of o	ne (1) percent for	

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

Date .

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PURCHASE ORDER

MAY 16 2025

Province of Davao de Oro

MAT	10 202.	3	Agency/Procuring Entity		Page 3
Supplier: ALF	ALINK TOTAL	SOLUTION CC		PO Number: 2	5040534
		AGUGPO, POE	BLACION, TAGUM CITY	Date: 04/16/25	
E-mail Address	ing the			Mode of Procurement	SVP
Tel. No.: TIN:					5-C0332
Gentlemen:					7-7-7-
Control of the Contro	nish this office t	the following ar	ticles subject to the terms and conditions contained herein:		
Place of Deliver	v: PGSC)-Warehouse	Delivery Term:		-,-
Date of Delivery	*		Payment Term:		be a second
Stock No.	. Unit of Issue			I	
No. Olock No	. Other of 19900	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		
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	To the second	EL Proprie			Fault Flash
	1,127				12.5
	Line				
					Employee
				COMMISION ON AUDIT D	VAO DE ORO
				TEAM 1	
				RECEN	ED
				DATE GAR	The second secon
	1.5			TIME 10:31	and an appropriate contract to the same of
			and the first section of the following section is a section of the	E CONTRACTOR OF THE PARTY OF TH	Control of the Contro
Total Amount in	n Words:	lundred Thirty	Seven Pesos Only		63,637.00
					00,007.00
In case of	failure to ma	ke the full d	elivery within the time specified above, a penalty of	one tenth (1/10) of c	one (1) percent for
every day	of delay sha	ll be impφse	d		
Conform	Rube	MA	Very truly		
-	Kouldo	e over plinte		ROTHY M. GONZAG	Ally Authority of the Severnor
	Signatur	19972	<i>(</i> ,	Governor	MADYLLJANN. PENAL
_		Date		Authorized Official	Executive desictant
GENERAL				•	
	1011-05-0	ec- 10s		•	
Responsib Amount: 6	oility Center:				
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(In case of	Negotiated	Purchase pu	ursuant to section 369(a) of RA 7180, this portion m	iust de	

Date -