

MAY 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

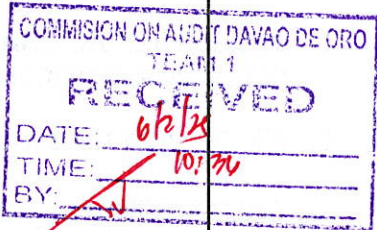
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Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25040549
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0119
TIN:	

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	24167	pkg	1.00	Cloud Service SubscriptionSpecifications: - 1 online webinar platform capable of large meeting 500pax - 2 online meeting platform capable of 100 pax per meeting - 10TB storage - 1 cloud based flow charting app - 1 cloud based design app - 1 cloud based documentation app - 1 remote support application - Website security services - Website Builder Plugin License	245,000.00	245,000.00
2	27830	lot	1.00	Code RepositoryPayment terms for all items: 1.) 1 time payment 2.) payment shall be done after the issuance of accounts by the prospective supplier/bidder. 3.) Services is valid for 1 year For use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2504043 UNDER REQUEST FOR QUOTATION NO.03-25-0398 OPENED ON April 11, 2025	3,000.00	3,000.00



Total Amount in Words: Two Hundred Forty Eight Thousand Pesos Only	248,000.00
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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
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 1261- 05- 25- 105
Responsibility Center:
Amount: 248,000.00

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