

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

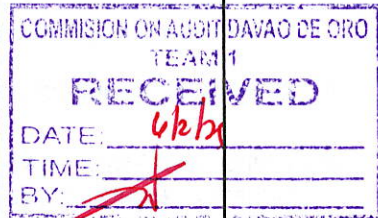
MAY 20 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25040599
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0389
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	1.00	Computer Desktop ( CLERICAL -CLONE )Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard, Memory: 16GB Memory DDR4, Storage: 240GB SSD for Operator System, 1TB HDD OS: License Operating System Windows 11,Pro 64Bit, Antivirus 1 year Optical Mouse, Mouse pad, Keyboard, Monitor: 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA.  Terms & Conditions: 1 Year Warranty	45,979.00	45,979.00
2	37830N	Unit/s	1.00	DESKTOP ASSEMBY External USB 3.0 Portable Hard Drive,1TBWD 1TB	3,600.00	3,600.00
3	33849N	unit	1.00	Printer Eco Tank 4 in 1SPECIFICATIONS: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered by Epson Heat-Free Technology	16,500.00	16,500.00



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	Very truly
<div>Signature over printed name of JOHN IRVIN DANDAN CSPE 05/23/25 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div>By Authority of the Governor MADYLLJAN P. PARELES, JR. Executive Assistant</div>

GENERAL  
OBR No.: 1776-05-25-105  
Responsibility Center:  
Amount: 80,979.00

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

MAY 20 2025

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TIN:						
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Date of Delivery: 10 days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	00356	unit	2.00	<p>Printer Software:Epson ScanSmart LCD Screen:1.44" Colour LCD Nozzle Configuration:180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution:5760 x 1440 dpi Maximum Copy Resolution:600 x 600 dpi Maximum Copy Size:Legal Optical Resolution:1200 x 2400 dpi Maximum Scan Area:216 x 297 mm Scanner Bit Depth (Colour):48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size:215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later USB:USB 2.0 Network:Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol:TCP/IPv4, TCP/IPv6</p> <p>Terms&amp; Conditions: 1 YEAR WARRANTY</p> <p>EPSON L5290 UPS, with built-in AVR, 1000VAWP</p>	7,450.00	14,900.00
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		JOHN LEVIN DANDAN, CSPE		Very truly		
		Signature over printed name of		DOROTHY M. GONZAGA By Authority of the		
		05/23/25		Governor		
		Date		Authorized Official		
GENERAL OBR No.: 1276-05-25-105 Responsibility Center: Amount: 80,979.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						



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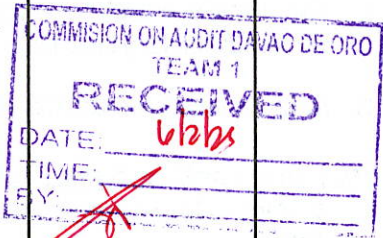
MAY 20 2025

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Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 04/28/25
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				IKVA AIDE FOR THE USE OF PAGRO (CCAM-HVCDP, CORN & CASSAVA PROGRAM)-2ND QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2504134 UNDER REQUEST FOR QUOTATION NO.03-25-0580 OPENED ON April 23, 2025		



Total Amount in Words: Eighty Thousand Nine Hundred Seventy Nine Pesos Only	80,979.00
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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	JOHN EDWIN DANDAN, CSPE Signature over printed name of 05/23/25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor MADYLLJAN T. PANGLES Executive Assistant II
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GENERAL  
OBR No.: 12776-05-25-105  
Responsibility Center:  
Amount: 80,979.00

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Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_