

MAY 21 2025 NO PARTIAL DELIVERY

PURCHASE ORDER

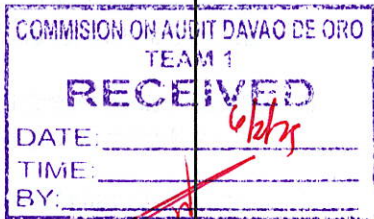
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25040619
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0399
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	39662N	PC/S	49.00	EXTERNAL HARD DRIVE 1 TB Specifications: Storage Capacity: 1TB - Form Factor/Type: NVMe M.2 NV3 4.0 PCIe - Sequential Read/Write: up to 6,000/4,000MB/s - Storage Temperature: -40°C~85°C - Operating Temperature: 0°C~70°C - Vibration Non-operating : 20G(10-1000Hz) - MTBF : 2,000,000 hours - with Thermal Pad/Fin and Metal Body - with Cooling vest and silicon pad - USB 3.1/3.2 Gen2 Protocol - 2 in 1 Data Type C-C to C/USB-A Data Cable(30cm) - Compatible with Windows/McOS/Linux/Android Terms and Condition: - 1 Year Warranty Note: Supplier must provide product brochure of the offered product. COUNTER OFFER: TRANSCEND 1TB EXTERNAL SSD, ESDB10C USB 10GBPS, TYPE C/A CABLELESS	5,495.00	269,255.00
2	37686N	pc/s	23.00	Mouse pad	29.00	667.00
3	37862N	set/s	4.00	Mouse, wireless, USB receiverSpecifications: Wireless Bluetooth 5.0 Mouse Magic Rechargeable	920.00	3,680.00



Total Amount in Words:	
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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 IVIN DANDAN, CSPE	Very truly
	Signature over printed name of	
	05/23/25	
	Date	

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0029-05-25-222
Responsibility Center:
Amount: 299,572.00

(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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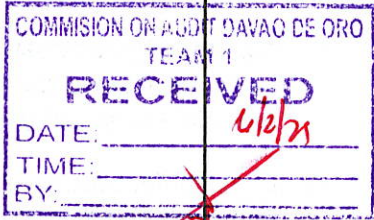
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	9242N	pc/s	2.00	<p>Ultra-Thin Silent Arc Press Mouse Ergonomic Portable Mice Transmission distance: 10 meters Wheel: Press Wheel Battery: Rechargeable lithium battery Battery Capacity: 500mA Voltage and current: 3.3V Colour: Black Materials: ABS</p> <p>Package Contents: 1 *wireless mouse 1 *charging cable</p> <p>Portable Outdoor SpeakerSpecifications: 12" Karaoke Speaker 1 pc Active & 1 pc Passive Power Handling 700W Impedance 4 Ohms Freq. Resp. 40Hz-20KHz Sensitivity 97 dB 49(H)x35(W)x36(D) cm With pole mount for stand</p> <p>FEATURES USB Mp3 Music LCD Display Bluetooth Function Line/AUX input FM Radio 2 Mic In Sub Out</p>	12,985.00	25,970.00



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	Signature over printed name of		Governor
	05/23/25		Authorized Official
	Date		by Authority of the Governor
			MADYLLJAN N. REVALES
			Executive Assistant II

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OBR No.: 0029-05-25-222
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				For the use of Alternative Learning System THE AWARD IS BASED ON ABSTRACT NO. 2504161 UNDER REQUEST FOR QUOTATION NO.03-25-0578 OPENED ON April 23, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/28/25 TIME: BY: </div>						

Total Amount in Words: Two Hundred Ninety Nine Thousand Five Hundred Seventy Two Pesos Only	299,572.00
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	Signature over printed name of		Governor
	05/23/25		Authorized Official
	Date		By Authority of the Governor
			MADYLLIAN N. REALES
			Executive Assistant II

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