PURCHASE ORDER

MAY 21 2025

NO PARTIAL DELIVERY

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.:	Procurement
TIN:	PR Number: 25-C0399
Gentlemen:	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO-Warehouse

Delivery Term:

Page 1

Stock N	lo. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 39662N	N PC/S		EXTERNAL HARD DRIVE 1 TBSpecifications: Storage Capacity: 1TB - Form Factor/Type: NVMe M.2 NV3 4.0 PCle - 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	COMMISION ON AUG	
		Terms and Condition: - 1 Year Warranty Note: Supplier must provide product brochure of the offered product.	RECE DATE: TIME: BY:	the Control of the Co	
			COUNTER OFFER: TRANSCEND 1TB EXTERNAL SSD, ESDB10C USB 10GBPS, TYPE C/A CABLELESS		
2 37686	V pc/s	23.00	Mouse pad	29.00	667.00
³ 37862N	N set/s	4.00	Mouse, wireless, USB receiverSpecifications: Wireless Bluetooth 5.0 Mouse Magic Rechargeable	920.00	3,680.00
	10.141.1				

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. Very truly Conform DOROTHY M. GONZAGA Signature over printed name of Governor By Authority of the Governor: Authorized Officia

GENERAL

OBR No.: 0029- 05- 35- 222

Responsibility Center: Amount: 299,572.00

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

Aprroved per Sanggunian Resolution

Certified

Date

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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MAY 2 1 2025 NO PARTIAL DELIVERY

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: ALFALINK TOTAL SOLUTION CORPORATION PO Num Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Mode of					1/28/25	
Tel. No.:		SVP				
TIN: Gentlemen:				PR Number: 25-	C0399	
and the second control of the second	rnish this office t	he following artic	cles subject to the terms and conditions contained herein:			
Place of Delive	ry: PGSO	-Warehouse	Delivery Term:			
Date of Deliver		rs	Payment Term:			
Stock No	Unit of Issue	0			7	
No.		Quantity	Description	Unit Cost	Amount	
			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 Package Contents:			
			1 *wireless mouse 1 *charging cable			
4 9242N	pc/s	2.00	Portable Outdoor SpeakerSpecifications: 12" Karaoke Speaker	12,985.00	25,970.00	
			1 pc Active & 1 pc Passive Power Handling 700W Impedance 4 Ohms	COMMISION ON A SOLF	DAVAO DE ORO	
			Freq. Resp. 40Hz-20KHz Sensitivity 97 dB 49(H)x35(W)x36(D) cm With pole mount for stand	RECE DATE: TIME:	1	
			FEATURES USB Mp3 Music LCD Display Bluetooth Function Line/AUX input FM Radio 2 Mic In	BY:	of the second se	
			Sub Out			
Total Amount is) Marda:					
Total Amount i	i words.				1	
	of delay shal	be imposed	Very truly			
_	Signature	over printed	name of DC	OROTHY M. GONZAGA	1	
(to)	/ 0	3 /23/2; Date	·	Governor Authorized Official	MADYLLJANN. PENA	
Responsib	- 			Y	EXECUTIVE ASSISTANT	
(In case of	Negotiated I	Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion	must be		
Certified	(Date			

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Page 3

Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Mode of Procurement					25040619 SVP	
TIN:	5-C0399					
	lemen:				PR Number: 25	
	Please furr	ish this office t	he following ar	ticles subject to the terms and conditions contained herein:		
Place	of Delivery	r: PGSO	-Warehouse	Delivery Term:		17.4
Date	of Delivery:	: 10 day	rs	Payment Term:		17.0
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	***			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		
				C	OMMISION ON AUDITO TEAM 1 RECEIV	1
		A. V.		T	DATE: 4/2/y	
Total Two	Amount in N	Words: linety Nine Th	nousand Five	Hundred Seventy Two Pesos Only		299,572.00
ev	case of fa ery day o onform	ailure to mak of delay shall JOHN IKV	e the full de libe imposed	elivery within the time specified above, a penalty of ord. Very truly	ne tenth (1/10) of or	ne (1) percent for
	_		over printe 05/23/ Date	125	Governor uthorized Official	A By Authority of the Governors MADYLLJAN N. PENALE
OE Re	sponsibil	<i>002q- 05</i> ity Center: 99,572.00	- 25- 22.	e	•	Executive Assistabili
(In Ap	case of I	Negotiated F	Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus on Date	t be	-