

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAY 21 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25050667
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 05/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0435
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	5.00	EXTERNAL HARD DRIVE 1 TBWD EHDD	4,998.00	24,990.00
2	16833	pc/s	4.00	SD Card, UHS-1 600 x 64GB	4,200.00	16,800.00
3	00355	unit	2.00	UPS w/ built-in AVR, 600VACYBER POWER	2,800.00	5,600.00
4	00356	unit	1.00	UPS, with built-in AVR, 1000VAAWP AIDE	7,400.00	7,400.00
PAO-IPRD Office Use						
THE AWARD IS BASED ON ABSTRACT NO. 2505003 UNDER REQUEST FOR QUOTATION NO.04-25-0605 OPENED ON May 06, 2025						



Total Amount in Words: Fifty Four Thousand Seven Hundred Ninety Pesos Only	54,790.00
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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 JOHN JIMIN DAVAO 05/23/25 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

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

GENERAL  
OBR No.: 1450-05-25-105  
Responsibility Center:  
Amount: 54,790.00

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