

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25060921
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3272
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: 45 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38977N	lot	2.00	Satellite Internet Subscription with LAN Module Specifications: 6TB priority data unlimited standard data Antenna Electronic Phased Array Orientation Motorized Self-orienting Environmental Rating IP54 Snow Melt Capability Up to 40mm/hour (1.5in/hour) Operating Temperature -30° C to 50° C (-22° F to 122° F) Field of view 100 Average Power Usage50-75W LAN Module Professional configuration and optimization of the system based on the Client's preferences Basic Network WIFI Configuration of the Router Testing & Commissioning of the system 1hr End-user Training for basic use and Operation (max 3 seats) Terms and Conditions: 1. 1 time payment 2. payment shall be done after the issuance of accounts by the prospective supplier/bidder 4. Services is valid for 1year FOR USE OF PDRRMO OFFICE AND	137,798.00	275,596.00



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	 Signature over printed name of 8/17/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0752-08-25-105
Responsibility Center:
Amount: 275,596.00

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

AUG 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

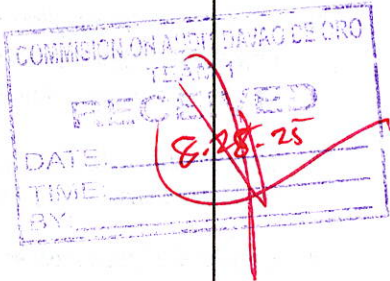
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Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25060921
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3272
TIN:	

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

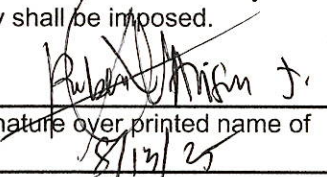

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 45 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				PANTUKAN HUB THE AWARD IS BASED ON ABSTRACT NO. 2506065 UNDER REQUEST FOR QUOTATION NO.05-25-0733 OPENED ON June 24, 2025		



Total Amount in Words: Two Hundred Seventy Five Thousand Five Hundred Ninety Six Pesos Only	275,596.00
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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	 Signature over printed name of Date 8/13/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0752-08-25-165
Responsibility Center:
Amount: 275,596.00

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