

AUG 15 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: ALFALINK TOTAL SOLUTION CORPORATION				PO Number: 25060935		
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY				Date: 08/06/25		
E-mail Address:				Mode of Procurement SVP		
Tel. No.:				PR Number: 25-C0431		
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	14558	unit/s	2.00	<b>Computer Laptop ( CLERICAL )</b>  Specifications: Branded Computer laptop Processor: Intel Core i5-12th gen or higher Processor Speed: 3200 mhz or higher Memory: 8GB DDR4 or higher Storage: 512GB Solid State Drive (SSD) or higher Screen: 15.6 FHD 144HZ or higher Operating System: Windows ii Home 64 bit Graphics: NVIDIA GeForce RTX 3050 with 4GB GDDR6 or higher mouse Back pack 1 year warranty or higher  COUNTER OFFER: ASUS R7 TUF-FA506 NFR-HN005N	48,990.00	97,980.00
2	33849N	unit	1.00	<b>Printer Eco Tank 4 in 1</b>  Specifications: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF), compact integrated tank design, high yield ink bottles, spill-free, error-free refilling, Wi-fi, Wi-fi Direct, seamless setup via smart panel, borderless printing up to 4R, heat free technology  Printer Software: scansmart, LCD screen: 1.44" colour LCD,	15,949.00	15,949.00
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		Very truly		
		8/15/25		ENGR. RAUL G. MABANGLO Governor Authorized Official		
GENERAL						
OBR No.: 0147- OR- 25- 107						
Responsibility Center:						
Amount: 113,929.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						
Approved per Sanggunian Resolution						
Certified						
Date						

AUG 15 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25060935
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0431
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
				Nozzle Configuration: 180 x 1 nozzles black, 59x1 nozzles per colour (cyan, magenta,yellow), Maximum resolution:5760x1440dpi, maximum copy resolution:600x600dpi, Maximum copy size: legal, Optical Resolution: 1200x2400dpi, Maximum scan area:216x971mm, Scanner bit depth(colour):48 bit input, 24 bit output, Scan speed (flatbed/ADF (simplex): 200dpi, black: 12sec/up to 4.5 ipm, 200dpi, colour: 29 sec/up tp 4.5 ipm, Maximum paper size: 215.9 x1200mm; Operating system compatibility: windows XP/XP professionsl/Vista/7 to 10, windows server 2003/2008/2012/2016/2019. Only printing functions are supported foir windows server OS, Mac OS x 10.6.38 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 1 year warranty  EPSON L5290  FOR THE USE OF DDOPH-MARAGUSAN ( PRINTER ECO TANK 4 in I/COMPUTER LAPTOP) 2ND QUARTER		



Total Amount in Words: One Hundred Thirteen Thousand Nine Hundred Twenty Nine Pesos Only	113,929.00
---	------------

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</div> <div>Date</div>	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL  
OBR No.: 01471- 02- 25- 107  
Responsibility Center:  
Amount: 113,929.00

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



PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

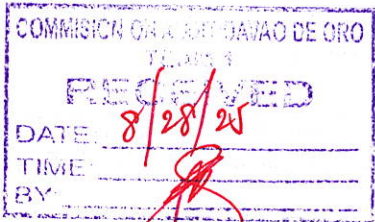
AUG 15 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25060935
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0431
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
				THE AWARD IS BASED ON ABSTRACT NO. 2506080 UNDER REQUEST FOR QUOTATION NO.04-25-0670 OPENED ON June 24, 2025		



Total Amount in Words:  
One Hundred Thirteen Thousand Nine Hundred Twenty Nine Pesos Only

113,929.00

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

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 0147-08-25-107  
Responsibility Center:  
Amount: 113,929.00

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