

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

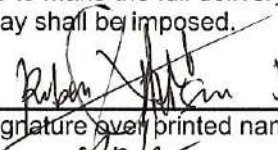
Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25060962
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3792
TIN:	

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	36139N	unit	4.00	Printer, All in one ink tank SPECIFICATIONS: <ul style="list-style-type: none">- Print, Scan, Copy, Fax with 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- Power by heat-free technology- Printer software: ScanSmart- LCD Screen: 1.44" colour LCD- Nozzle configuration: 180 x 1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow)-Maximum resolution: 5760 x 1440 dpi- Maximum copy resolution: 600 x 600 dpi- Maximum copy size: Legal- Optical resolution: 1200 x 2400 dpi- Maximum scan area: 216 x 297mm- Scanner bit depth (colour): 48-bit input, 24-bit output- Scan speed (flatbed / ADF (Simplex)): 200dpi, black: 12 sec / up to 4.5 ipm 200dpi, colour: 29 sec / up to 4.5 ipm-Maximum paper size: 215.9 x 1200mm- Operating system compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / Widow server 2023/ 2008/ 2012/ 2016/ 2019- Only printing functions are	15,450.00	61,800.00

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.		SIGN HERE
Conform  Signature over printed name of 8/16/25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official	

GENERAL OBR No.: 0204-09-25-105 Responsibility Center: Amount: 61,800.00

(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 13 2025

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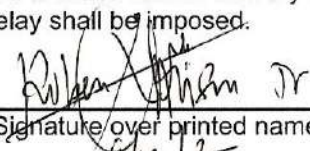
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				supported for windows server OS - Mac OS x 10.6.8 or later - USB: USB 2.0 - Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct - Network Protocol: TCP/IPv4, TCP/IPv6 - Warranty: 1 year warranty FOR THE USE OF PASSO FOR THE 3RD QUARTER. THE AWARD IS BASED ON ABSTRACT NO. 2506136 UNDER REQUEST FOR QUOTATION NO.06-25-0856 OPENED ON June 24, 2025 		

Total Amount in Words: Sixty One Thousand Eight Hundred Pesos Only	61,800.00
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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.: 0264-09-25-105
Responsibility Center:
Amount: 61,800.00

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