

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORP.
Address: RIZAL ST., TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25121872
Date: 12/03/25
Mode of Procurement: SVP
PR Number: 25-5751

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 40 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41249N	unit/s	4.00	<div>Software Defined-Remote Ethernet Device 60Rev.1 Appliance with multi-region power adapter/POE injector</div> <div>Terms and condition:</div> <div>1. Installation, configuration, testing and commissioning</div> <div>2. 1 year warranty</div> <div>SOPHOS</div> <div>For the use of 4 hospitals</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2511290 UNDER REQUEST FOR QUOTATION NO.11-25-1860 OPENED ON December 01, 2025</div> <div>COMMISSION ON AGRICULTURE AND FISHERIES TEAM 1 RECEIVED DATE JAN 21 2026</div>	196,400.00	785,600.00

Total Amount in Words:
Seven Hundred Eighty Five Thousand Six Hundred Pesos Only

785,600.00

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

Roy Wynn Perla

Signature of Operations Manager of

12/11/25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 2480-12-25-105
Responsibility Center:
Amount: 785,600.00

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