

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

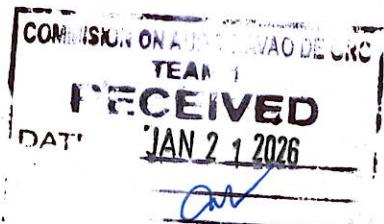
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Supplier: ALFALINK TOTAL SOLUTION CORP.	PO Number: 25121872
Address: RIZAL ST., TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5751
TIN:	

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: 40 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	141249N	unit/s	4.00	<p><b>Software Defined-Remote Ethernet Device 60Rev.1 Appliance with multi-region power adapter/POE injector</b></p> <p><b>Terms and condition:</b></p> <p><b>1. Installation, configuration, testing and commissioning</b></p> <p><b>2. 1 year warranty</b></p> <p><b>SOPHOS</b></p> <p><b>For the use of 4 hospitals</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511290 UNDER REQUEST FOR QUOTATION NO.11-25-1860 OPENED ON December 01, 2025</b></p> <p></p>	196,400.00	785,600.00

Total Amount in Words: Seven Hundred Eighty Five Thousand Six Hundred Pesos Only	785,600.00
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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 \_\_\_\_\_  
**Roy Wynn Perla**  
Signature \_\_\_\_\_  
Operations Manager of \_\_\_\_\_  
Date: 12/11/25

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 \_\_\_\_\_