

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 11 2025

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Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25121944
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4663
TIN:	

Gentlemen:

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

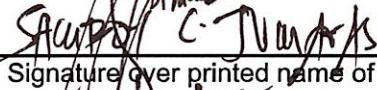
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 45 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38977N	lot	1.00	<p>Supply and Installation with One (1) year Internet service with LAN Module</p> <p>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 Usage 50-75W 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.) payment shall be done after the issuance of accounts by the prospective supplier/bidder. 2.) Services is valid for 1 year 3.) 1 year warranty for parts and services </p>	137,798.00	137,798.00

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

Date

Very truly



ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2479-12-25-105

Responsibility Center:

Amount: 137,798.00

(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

Page 2

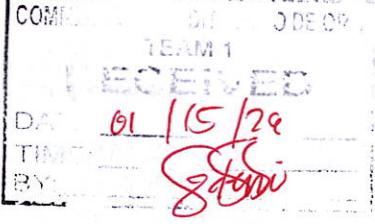
DEC 11 2025

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Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 12/06/25
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Date of Delivery: 45 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>For setting up a mobile satellite-based internet service in event or service areas that are not covered by the provincial capitol's subscribed internet service</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512084 UNDER REQUEST FOR QUOTATION NO.10-25-1472 OPENED ON December 05, 2025</p> <p></p>		

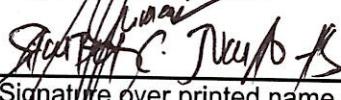
Total Amount in Words:

One Hundred Thirty Seven Thousand Seven Hundred Ninety Eight Pesos Only

137,798.00

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Conform



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Very truly


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 24179-12-25-105

Responsibility Center:

Amount: 137,798.00

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