

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

DEC 11 2025

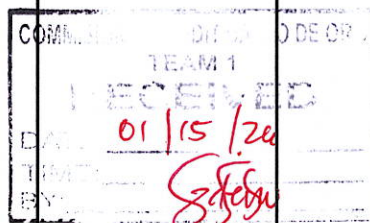
Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25121944
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 12/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4663
TIN:	

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	<b>Supply and Installation with One (1) year Internet service with LAN Module</b>  <b>Specifications:</b> 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) <b>Terms and conditions:</b> 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	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.:

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

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				<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> <div data-bbox="626 1203 997 1430"><p>COMPL. DIV. J. DE OR.</p><p>TEAM 1</p><p>RECEIVED</p><p>DATE 01/15/26</p><p>TIME</p><p>BY: [Signature]</p></div>		

Total Amount in Words:

One Hundred Thirty Seven Thousand Seven Hundred Ninety Eight Pesos Only

137,798.00

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.: 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

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Date