2 1 MAR 2024

PURCHASE ORDER

Date_ SMD

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel. TIN	lress: Iail	ALINK TO	OTAL SOLU	TION CORP.	PO Number: 2403 Date 03/07/24 Mode of SV Procurement PR No: 24-0	
		rnish this	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
Plac	e of Deliv	ery: PGS	SO_ Wareh	puse Delivery	amod Horom.	
Date	of Delive	ery: 10 d	lays	Payment		
NO.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18465	UNIT	1	Barcode Scanner, Handheld	6,589.00	6,589.00
2	04316	set/s	1	Motorola Computer Set with complete accessories Specs: > Intel Core i5 - 10the Gen > Processor or Higher Processor, Mother board, 8GB > Memory DDR4, 240GB SSD fr Operatory system, 1TB > HDD Storage, License Operating System Windows 10 > Pro 64Bit, Antivirus 1 year, Internal DVD/CD Writer > Optical Mouse, Keyboard and speaker, 18.5 LED > Monitor, Rated Power Supply 650W, Casing and fans > 500 watts AVR, UPS 1000 VA, 15-12400, 256 GB SSD M.2. VA. Windows 11 Pro 2 years 2 years Anti-virus 20" Monitor Assembly	COMMISION ON AUDITEAN TEAN DATE: TIME: 9	44,809.00
		_ \				
otal	Amount i	n Words:				
0.00	ase of fail ry day of form	delay silal	ke the full d libe impose en W. over printe 2/2 c	Myam), Very truly d name of 29 DOROT	HY M. GONZAGA Governor	l) percent for
OBF Res	NERAL R No.: /2º ponsibility punt: 51,;		By Authority of t	PENALES, RN		
(In c	ase of Ne	egotiated F	Purchase pu an Resolutio	orsuant to section 369(a) of RA 7180, this portion must be Date	Exec <mark>t</mark> tive h s	sistant II

	2 1	MAR	2024
SMD			

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Sup Add E-n Tel TIN Ge	4030117 SVP 4-C1019								
Pla			SO_ Wareho	lowing articles subject to the terms and conditions contouse Delivery					
Dat	e of Deliv		ays	Payment					
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount			
				For use of PAO-PESO THE AWARD IS BASED ON ABSTRACT NO. 2402101 UNDER REQUEST FOR QUOTATION NO.02-24-1693 OPENED ON March 05, 2024					
					COMMISION OF	NAUDIT DAVAO DE ORO TEAM 1 1/2/24 9:/2			
						Constitution of the Consti			
		in Words: ousand Th	nree Hund	red Ninety Eight Pesos Only		51,398.00			
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 overprinted name of Governor Date DOROTHY M. GONZAGY Governor Authorized Official									
GENERAL OBR No.: 0506-00-24-105 Responsibility Center: Amount: 51,398.00 By Authority of the Governor: MADYLLJAN N PENALES, RN Executive Assistant II									
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date									