19 1 ADD 2074

PURCHASE ORDER

Province of Davao de Oro

Date	Agency/Procuring Entity
Supplier: ALFALINK TOTAL SOLUTION CORP	

Page 1

Supplier: ALFALINK TOTAL SOLUTION CORP Address: E-mail Tel. TIN 487-174-528-000 Gentleme Please furnish this office the following articles subject to the terms and conditions contained here						78
Pla			SO-Wareho		tained herein:	
		ery: 10 d		Delivery Payment		
No.	Stock No.	Unit of	The state of		***	
	20000	Issue	Quantity	Description	Unit Cost	Amount
1	33282	Unit/s		Computer Desktop(Mid-Range Computer System) Specs: > Processor: Intel Core i5-11th Gen Processor or High Processor > RAM: 8GB Memory DDR4 > 240GB SSD for Operatory System Storage: 1TB HDD Storage > Operating System: License Operating System Windows 10 Pro 64 Bit, > Antivirus 1 year > Internal DVD/CD Writer, Optical Mouse and Speaker, 18.5 LED Monitor Rated Power Supply 650 W, Casing and Fans, 500 watts AVR, UPS 1000VA Warranty: (1) One Year Warranty	COMMISION ON A CONTROL OF TEAM 1 RECEIV	52,989.00
		in Words:		THE AWARD IS BASED ON ABSTRACT NO. 2403103 UNDER REQUEST FOR QUOTATION NO.02-24-1726 OPENED ON March 19, 2024	DATE: 4/10 TIME: 1:40 BY: (1)	12y
				lelivery within the time specified above, a penalty of one	2 tanth (1/10) of ano (1) x	52,989.00
ev	ery day of	delay sha	ll be impose	ed.	s tentin (1/10) of one (1) p	berdent for
Co	onform	Signature	over printe		THY M. GONZAGA	
	-		4-12-24 Date		Governor thorized Official	
OE Re	NERAL BR No.: O sponsibilit nount: 52,	y Center:	24-105		9	iy of the Bovernor IN MP INALES, RN W Assistant II
			Purchase pi an Resoluti	ursuant to section 369(a) of RA 7180, this portion must on	be	
Ce	rtified			Date		