

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 30 2024

Supplier: ALFALINK TOTAL SOLUTION CORP Address: E-mail: Tel.: TIN: 487-174-528-000	PO Number: 24070970 Date: 07/05/24 Mode of Procurement: SVP PR: 24-C1504
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00032	pc/s	4	Computer keyboard, USB connect A4Tech KB	449.00	1,796.00
2	34532N	pc/s	4	LCD Signature Pad Counter Offer - Wacom STU-430	19,738.00	78,952.00
3	00029	units	1	LED Monitor 18.5" Acer 19.5"	5,996.00	5,996.00
4	14002	unit/s	2	Monitor, LED 23" Acer 24"	8,687.00	17,374.00
5	00298	unit/	3	Mouse, optical, USB connect	550.00	1,650.00
6	00355	unit	2	UPS w/ built-in AVR, 600VA Secure	2,175.00	4,350.00
<p>FOR THE USE OF PASSO FOR THE 3RD QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2406151 UNDER REQUEST FOR QUOTATION NO.06-24-2547 OPENED ON July 02, 2024</p>						



Total Amount in Words: **One Hundred Ten Thousand One Hundred Eighteen Pesos Only** 110,118.00

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]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 8/2/24 Governor
 Authorized Official

GENERAL
 OBR No.: 1032 07-24-105
 Responsibility Center:
 Amount: 110,118.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____