

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

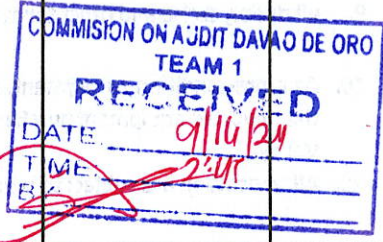
SEP 09 2024

Supplie ALFALINK TOTAL SOLUTION CORP. Address E-mail Tel. TIN	PO Number: 240701162 Date 07/19/24 Mode of Procurement PB PR 24-C1348
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32381N	pc/s	18.00	<b>Colored Printer 3210 Specifications:</b> Printer Type: Copy, Scan, Print Maximum Copy Size: A4 (210 x 297 mm) Print Speed: -Black and White - up to 33.0 ppm (pages per minute) in draft mode. -Color - up to 15.0 ppm in draft mode. (The first page out time from ready mode is approximately 10 seconds for black and 16 seconds for color.) Paper Handling: The printer supports standard paper sizes such as A4, Letter, and 4R (for borderless photo) Consumables (Ink Bottle No.): -Black - up to 4,500 pages -Color (Cyan, Magenta, Yellow) - up to 7,500 pages  Term/s and Condition/s: - At least 2-year warranty period and repair service or 30,000 prints -Demonstration: Not necessary	10,625.00	191,250.00
2	03142	unit	5.00	<b>Machine, Binding UNI 1000 Comb Specifications:</b> - Binding Width: F4 size - 24 Punching Holes - 15 Sheets Punching Capacity - 250 Sheets Binding Capacity - Size of Paper: Long/Legal, A4, Short  Terms and Conditions: - At least 2-year warranty period	14,750.00	73,750.00



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 Ruben M. Allisan Very truly  
 Signature over printed name of  
9/10/24 Date  
**DOROTHY M. GONZAGA** Governor  
 Authorized Official

GENERAL  
 OBR No.: 0001-09-24-222  
 Responsibility Center:  
 Amount: 265,000.00

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

## PURCHASE ORDER

Province of Davao de Oro  
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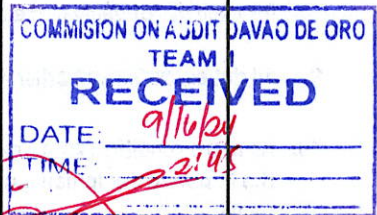
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Supplier: ALFALINK TOTAL SOLUTION CORP. Address: E-mail: Tel.: TIN:	PO Number: 240701162 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1348
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**Gentlemen**  
 Please furnish this office the following 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
				<ul style="list-style-type: none"> <li>- Instructional demonstration on how to install and use the item</li> <li>- Repair service of at least 2 years</li> </ul> <p style="margin-top: 10px;"><b>For Alternative Learning System Use</b></p> <p style="margin-top: 10px;"><b>THE AWARD IS BASED ON ABSTRACT NO. 2407380 UNDER BID NO. B-24-0171 OPENED ON July 02, 2024</b></p>		



Total Amount in Words: **Two Hundred Sixty Five Thousand Pesos Only** 265,000.00

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 Ruben N. Alisan Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
 Date 9/17/24

GENERAL  
 OBR No.: 0001-09-24-222  
 Responsibility Center:  
 Amount: 265,000.00

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