

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 29 2024

Supplier: ALFALINK TOTAL SOLUTION CORPORATION Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101617 Date: 10/04/24 Mode of Procurement: PB PR Number: 24-C1609
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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	Delivery Term:
Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COMMISSION ON GOVERNMENT PROCUREMENT RECEIVED DATE: 11/14/24 TIME: 5:09 BY: </div> <table style="margin-left: auto; margin-right: 0;"> <tr> <td>Amount As Read</td> <td style="text-align: right;">334,569.00</td> </tr> <tr> <td>As Calculated</td> <td style="text-align: right;">334,570.00</td> </tr> </table>							Amount As Read	334,569.00	As Calculated	334,570.00
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As Calculated	334,570.00									

Total Amount in Words: Three Hundred Thirty Four Thousand Five Hundred Sixty Nine Pesos Only	334,569.00
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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 _____
 Date 11/07/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLIANE PENALES, RN
 Executive Assistant II

TRUST FUND
 OBR No.: 2024-11-0016
 Responsibility Center:
 Amount: 334,569.00

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