

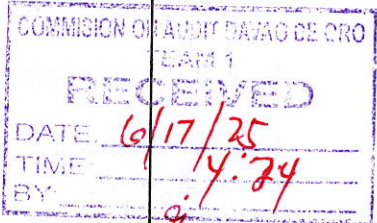
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25050698
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0377
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14558	unit/s	1.00	Computer Laptop - as per specificationSpecifications: Branded computer laptop Processor: Intel Core i5-12th gen or higher Processor Speed: 3200 mhz or higher Memory: 8GB DDR4 or higher Storage: 512GB Solid State Drive (SSD) or higher Screen: 15.6 FHD 144HZ or higher Operating System: Windows ii Home 64 bit Graphics: NVIDIA GeForce RTX 3050 with 4GB GDDR6 or higher Mouse Back pack Terms & Conditions: 1 year warranty or higher	48,799.00	48,799.00
2	13516	unit/s	7.00	Core i5 Computer Desktop with complete accessoriesIntel Core i5-12th Gen Processor or Higher, Motherboard, 16GB Memory DDR4, 240GB SSD for Operatory System, ITB HDD Storage, License Operating System Windows 11 Pro 64Bit, Antivirus 1year, Optical Mouse, Keyboard, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA.	45,900.00	321,300.00



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	 Signature over printed name of Date 6-9-25	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLAN N. PERALES Executive Assistant II
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GENERAL
OBR No.: 0492-20-25-10
Responsibility Center:
Amount: 485,599.00

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

JUN 05 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25050698
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0377
TIN:	

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Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	33849N	unit	7.00	1 YEAR WARRANTY Printer Eco Tank 4 in 1SPECIFICATIONS: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered by Epson Heat-Free Technology Printer Software: Epson ScanSmart LCD Screen:1.44" Colour LCD Nozzle Configuration:180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution:5760 x 1440 dpi Maximum Copy Resolution:600 x 600 dpi Maximum Copy Size:Legal Optical Resolution:1200 x 2400 dpi Maximum Scan Area:216 x 297 mm Scanner Bit Depth (Colour):48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size:215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10	16,500.00	115,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6/17/25
TIME 7:24
BY /i

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	<u>J. Ganas</u> Signature over printed name of 6-9-25 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJAN N. PENALES</u> Executive Assistant II
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GENERAL
OBR No.: 0482-04-25 PJ
Responsibility Center:
Amount: 485,599.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

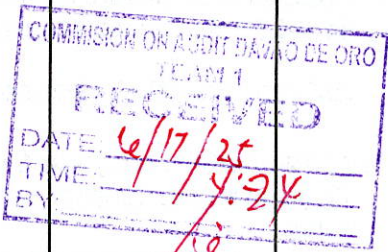
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25050698
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0377
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later USB:USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 1 YEAR WARRANTY Terms& Conditions: 1 YEAR WARRANTY FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2504119 UNDER BID NO.B-25-0097 OPENED ON April 11, 2025		



Total Amount in Words: Four Hundred Eighty Five Thousand Five Hundred Ninety Nine Pesos Only	485,599.00
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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	Very truly
<div>Signature over printed name of J. Gonzaga 6-9-25</div>	<div>by Authority of the Governor: DOROTHY M. GONZAGA Governor Authorized Official</div> <div>MADYLLIAN R. PENALES Executive Assistant II</div>
Date	

GENERAL
OBR No.: 04902-06-25 105
Responsibility Center:
Amount: 485,599.00

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