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

OCT 03 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: ALFALINK TOTAL SOLUTION COR Address: RIZAL ST., TAGUM CITY E-mail Address: Fel. No.:					Date: 09/20/24 Mode of Procurement	Mode of Procurement SVP	
IN: entlemen:					Pit Number. 24	01432	
		s office t	he following artic	les subject to the terms and conditions contained herein:			
ace of De	elivery:	PGSO	- Warehouse	Delivery Term:			
ate of Deli		60 day	s	Payment Term:		(St. mir.	
Stock	No. Unit o			Description	Unit Coat	Amount	
).		3/12/40/2020	Quantity	CONTROL STATE OF THE STATE OF T	Unit Cost	Amount	
1 1594	6 unit/s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	A3 Printer with CISS A3+Print Method: Ondemand ink jet Nozzle Configuration: 360 nozzle Black, 59 nozzles each colour (Cyan, Magenta, Yellow) Print Direction: Bi-directional printing, Unidirectional printing Maximum Resolution: 5760x1440 dpi (with Variable-Sized Droplet Technology) Dimension (mm): 322 x 705 x 215 mm EPSON L11050	22,995.00 24125067	22,995.00	
	İ			EPSON LITUSU			
2 2432	26 unit/s	pr 11-0 7 P	2.00	Android Cellphone (for Geo-Tagging)5G Display: 6.78-inch FHD+ AMOLED Display (1260 x 2800 Pixels, 453 ppi) with SCHOTT Xensation, 20:9 Aspect Ratio, 120 Hz Refresh	29,995.00	59,990.00	
	301			Rate, 2800nits peak brightness, HDR10+, and punch-hole OS: Android 14 with Funtouch OS 14 Chipset: Qualcomm Snapdragon 7 Gen 3			
	30	lac .		(4nm) Octa Core CPU CPU: 1x Cortex-A715 @ 2.63 GHz	Limited by 1997, a Lighter Class Add	SE 36	
				RAM: 12 GB Rear Camera: 50MP Main Camera 50MP Ultra-wide Storage: 512GB SIM Card: Dual SIM (Nano-SIM) Positioning: GPS, GLONASS, GALILEO, BeiDou, QZSS	COMMISSION ON THE REC	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
	16.		1 1000	OPPO RENO 12 / Counter offer: OPPO		A 80.5	
	- 1			remed whater have the term because to only	e Cours and	10.00	
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	unt in Words				and touth (1/10) of o	as (1) paraont for	
	day of del rm	ay sha	en A. Alisan		ROTHY M. GONZAG Governor Authorized Official		
OBR N Respo	T FUND No.: Jozo ensibility C nt: 108,2	enter:	6687		Ÿ		
A14 A17	Company of the compan		경영하는 이 아버지에게 되어 있는 것이 없어 없었다.	rsuant to section 369(a) of RA 7180, this portion n	nust be		
•		anggun	ian Resolutio				
Certifie	ed			Date			

PURCHASE ORDER

DCT 03 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: AL	FALINK TOTAL :	SOLUTION COF	RP.	PO Number: 24	091470
Address: Rl	ZAL ST., TAGUM	CITY		Date: 09/20/24	
E-mail Addres	s:			Mode of Procurement	SVP
Tel. No.: TIN:				managed at the same and	-C1452
Gentlemen:				THE REST OF THE WAY	
	urnish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delive	ery: PGSO	- Warehouse	Delivery Term:		
Date of Delive	ry: 60 day	s	Payment Term:		
No. Stock N	o. Unit of Issue	Quantity	Description	Unit Cost	Amount
			RENO 12, 5G, 12GB + 256GB		
3 21311	unit/s	1.00	Eco Tank All-in-one Ink PrinterPrinter Type:	15,395.00	15,395.00
		1100	Print, Scan, Copy, Fax with ADF		13 to
			Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x1 nozzles Black,	ing reserved of	
			59 x 1 nozzles per Color (Cyan, Magenta,	the second section	ELT IT
		artist and	Yellow)	$x=b^*=x_1,yz_2$	
	K = 0_1	and and	Print Direction: Bi-directional Printing		Par
		Laure W	Maximum Resolution: 5760 x 1440 dpi	0241250	ρ (σ
			Minimum Ink Droplet Volume: 3.0 I Scanner Type: Flatbed color image scanner	Statement of Head	
			USB: USB 2.0		
	187.34		Network: Ethernet, Wi-fi IEEE 802.1 1b/g/n, Wi-	COMMISSION ON	AUDIT DAVAQ DE DRO
			Fi Direct	T	EARI 1
			Network Protocol: TCP/IPv4, TCP/IPv6	REC	EIVED
			Network Management Protocols: SNMP, HTRTP, DHCP, BOOTP, APIPA, PING, DDNS,	DATE	10/16/24
			mDNS, mDNS, SLP, WSD, LLTD	TIME:	1:01
			LCD Screen: 1.44" Color LCD Screen	BAW	
	5.45-0		COMPANY SOCIETY OF THE PROPERTY OF		The state of the s
	Laborate State of the Control of the		EPSON L5290	And on the La	
	. K		A SPORT OF THE OWNER OF THE SPORT OF THE SPO		Marie
	10000000			_	
4 12148	unit/s	1.00	Printer, Inkjet with continuous ink tank systemPrinter Type: Print, Scan and Copy	9,895.00	9,895.00
			Printing Technology: Piezoelectric Printhead		
			Nozzle Configuration: 180 x 1 nozzles Black,	AND THE PARTY AND THE	
			59 x nozzles per Color (Cyan, Magenta,		
	(m -e.)		Yellow)	UNICK INTELLER	
			Copy Speed ISO 29183, A4 (Black/Color) : Up to 7.0	and the second	ar a de
			150 29163, A4 (Black/Color) : Up to 7.0		Wall to
				d see the	5 - 261 15 - 151
_					
Total Amount	in Words:				
In case o	f failure to ma	ke the full del	livery within the time specified above, a penalty of o	one tenth (1/10) of or	ne (1) percent for
	of delay sha				
		(V. 1 an	- W		P
Conform		uen N. Alisa			By Authority of the Govern
	Signature	over printed	I name of DOR	OTHY M. GONZAG	MARKETTYM M LAMES WERE A
		/16/8/W		Governor Authorized Official	Executive Assistant
TOUGT		Date `		dunonzed Oniciai	/
TRUST F		MAPIL			
	: 2024-09-	no T	•		
	ibility Center: 108,275.00				
		Durobaas s	report to coation 250(a) of DA 7100 this nation	ist ho	
The state of the s	of Negotiated per Sanggun		rsuant to section 369(a) of RA 7180, this portion mu	ior De	
Certified	per Janggun	iai i icadiulio	Date		_
Joi tillou	· ·	The state of the s			

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

PURCHASE ORDER

OCT 03 2024

Province of Davao de Oro
Agency/Procuring Entity

Page 3

Supplier: ALI Address: RIZ E-mail Address	091470 SVP				
Tel. No.: TIN:				100000000000000000000000000000000000000	4-C1452
Gentlemen:				CALLOW BENEFICE	CONTRACTOR OF THE PERSON OF TH
Please fu	rnish this office	the following art	icles subject to the terms and conditions contained herein:		LANCE CARRY CO.
Place of Delive	ry: PGSC	- Warehouse	Delivery Term:		St. 1657,197
Date of Deliver	y: 60 day	/s	Payment Term:		
No. Stock No	D. Unit of Issue	Quantity	Description	Unit Cost	Amount
			ipm/1.7 ipm Scanner Type: Flatbed color image scanner Sensor: CIS Interface USB: USB 2.0 Network: Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS,mDNS, SLP, WSD, LLTD EPSON L3210 For PPDO Use THE AWARD IS BASED ON ABSTRACT NO. 2409027 UNDER REQUEST FOR QUOTATION NO.07-24-2694 OPENED ON September 17, 2024	0241	250675
	S. (1727)	of a large strain	DATE 1:0		
		Was a succession			Date Control
		CONTRACTOR OF MATERIAL			
Total Amount i One Hundred	108,275.00				
	of delay sha	Il be imposed uven N. Ali: e over printe	Very truly d name of DORO	e tenth (1/10) of o	by Authority of the Govern
-		VOIX V		thorized Official	everalis hysterial it
Responsib	UND 2024- 09- bility Center: 108,275.00			Ψ	
(In case o	f Negotiated		rsuant to section 369(a) of RA 7180, this portion must	t be	
Aprroved	per Sanggun	ian nesolutio	Date		
Certified			Date		