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

OCT 00 202/

## PURCHASE ORDER

Province of Davao de Oro

		raye
Supplier: ALFALINK TOTAL SOLUTION CORP.	PO Number: 24091487	
Address: RIZAL ST., TAGUM CITY	Date: 09/20/24	
E-mail Address:	Mode of	
Tel. No.:	Procurement SVP	
TIN:	PR Number: 24-C1441	
Gentlemen:	HE SECTION OF THE PROPERTY OF THE	

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: 45 days Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 12581 unit/s 3.00 Colored Printer 3 in 1, Ink Tank SystemSpecs: 12,198.00 36,594.00 > print,copy and scan > Maximum copy resolution 600x600 dpi > Maximum copy size A4, letter > Maximum paper size 215.9x1200 mm > Maximum resolution 5760x1440 dpi > Print method- on-demand inject 0241249280 (piezoelectric) > Flatbed colour image scanner EPSON L3210 2 00032 pc/s 3.00 Computer keyboard, USB connect 540.00 1,620.00 3 04316 set/s 1.00 Computer Set with complete accessories> 44,989.00 44,989.00 Intel core i5 - 10th gen > Processor or higher processor, Motherboard, 8GB > Memory DDR4, 240GB SSD fr operatory system, ITB > HDD storage, License operating system windows 10 DAVAO DE ORO COMMISSION ON AUDIT > Pro 64Bit, Antivirus 1 year, Internal DVD/CD TEAL writer RECH > Opotical mouse, keyboard and speaker, 18.5 LED DATE > Monitor, Rated power supply 650W, casing TIME and fans. BY > 500 watts AVR, UPS 1000VA, i5-12400, 256GB SSD M.2. windows 11 Pro 2 years antivirus 20" monitor 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. Rusen N. Alisan Very truly Conform Signature over printed name of MADYLLJAN N 10/1/24 Governor Executive **Authorized Official** Date **GENERAL** 

POROTHY M. GONZAGA By Authority of the Governor: OBR No.: 0579-10-24 10, Responsibility Center: Amount: 87,183.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date

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

Certified

## **PURCHASE ORDER**

Province of Davao de Oro

OCT	8 2024	a Martiner	Agency/Procuring Entity		Page 2
		SOLUTION COF	RP.	PO Number: 2409	1487
Address: RIZ E-mail Address	AL ST., TAGUM	CHY		Date: 09/20/24 Mode of	
Tel. No.:				Procurement SVI	P
TIN:				PR Number: 24-C1	441
Gentlemen:				A THE RESIDENCE OF THE PERSON	1
Please fur	nish this office t	ne following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	ry: PGSO	Warehouse	Delivery Term:		
Date of Delivery	y: 45 day	s	Payment Term:	a de montre de son sincial	b .
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
4 00102	pc/s	4.00	ASSEMBLY Flash Drive, 32GB	620.00	2,480.00
5 00259	pc/s		Laser Pointer OT-321	1,500.00	1,500.00
00239	po/3	- C. C. (0.10.4)		1,500.00	1,500.00
	4 10 COT 12	/	FOR USE OF PESO		
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Conform _		en N. Alisar	<u></u>	OTUV M. CONZACA	y Authority of the Gover
_	Signature	over printed		Governor	ADYLLJAN MYXMEES Executive Assistant I
OFNEDA		Date	A	uthorized Official	V
GENERAL OBR No.:	1	10-24	105	/ /	
	ility Center:	10-9-1-	13		
Amount: 8			1 /		
(In case of	Negotiated I		suant to section 369(a) of RA 7180, this portion mu	st be	
Aprroved p	oer Sangguni	an Resolutio	n		

Date \_