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 25 2024

Province of Davao de Oro Agency/Procuring Entity

Page

Supplier: ALF/ Address: RIZ/ E-mail Address: Tel. No.: TIN:	L ST., TAGUM	o 88 ili mili. A vida di sapila	steam, previous comments of the	Date: 10/15/24 Mode of Procurement	-101642 SVP -C1676
Gentlemen:					
		Transfer and	cles subject to the terms and conditions contained herein:		19871W1 8
Place of Deliver	91116	Warehouse	Delivery Term:	es Chicerdalpara riscan	11977
Date of Delivery		S _{per Co} A-1, ,	Payment Term:	5	Y WY ARE
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 27991	unit/s	2.00	4 in 1 Printer (Scan,Copy,Fax with & AOF Wifi-Direct)Specs:	17,445.00	34,890.00
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			> 4N1 > Colored > Print Scan & Copy > With Feeder > Bluetooth	COMMISSION ON THE PARTY AND THE	JUII DAVAO DE ORO AM 1 27-27 2'52
2 04316	set/s	ne.c.	Warranty: One (1) Year Warranty EPSON L5290 Computer Set with complete accessoriesSpecs: > Intel Core I5-10th Gen Processor or Higher Processor,	44,989.00	44,989.00
Total Amount in	Words:			L-,	
Conform GENERAL OBR No.: /	of delay shal	over brinted b - 29 - 24 Date	Very truly I name of DGF	one tenth (1/10) of or ROTHY M. GONZAG Governor Authorized Official	
Amount: 1	18,668.00				
Z 35	-	Purchase pur an Resolutio	rsuant to section 369(a) of RA 7180, this portion months Date	ust be	_

PURCHASE ORDER

OCT 25 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2 24101642 SVP 24-C1676 **Amount** 38,789.00 38,789.00 TIME

Supplier: ALFALINK TOTAL SOLUTION CORP. PO Number: Address: RIZAL ST., TAGUM CITY Date: 10/15/24 Mode of E-mail Address: Procurement Tel. No.: PR Number: TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO- Warehouse Delivery Term: Place of Delivery: Payment Term: Date of Delivery: 10 days Stock No. Unit of Issue Description Unit Cost Quantity > Motherboard, 8GB Memory DDR4, > 240GB SSD for Operatory System 1TB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1 > Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply > 650W, Casing and Fans, 500 watts AVR, > UPS 1000VA.(Computer set with complete accessories) ASSEMBLY DESKTOP 1.00 Laptop(Clerical Work)Specs: 3 33283N Unit/s > Intel Core i3 -10Gen Processor or Higher **Processor** > 8GB Memory DDR4,256GB SSD. > 14 " FHD Windows 10 Home 64Bit > With Mouse Pad > With Mouse > With Complete Accessories > Color Space Gray > With Sim Slot Warranty: One (1) Year Warranty **IDEA PAD 3 15IAU7** Use for PAO-Admin (Desktop for 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. Very truly Conform By Authority of the Governor Signature over printed name of DOROTHY M. GONZAGA Governor 10-29-24 Executive Assistant Authorized Official Date **GENERAL** OBR No.: 1248- 11- 24- 105 Responsibility Center: Amount: 118,668.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Date . Certified

PURCHASE ORDER

OCT 25 2024

Province of Davao de Oro Agency/Procuring Entity

Page 3

Address: RIZAL ST., TAGUM CITY E-mail Address: Tol. No.:						te: 10/15/24 de of ocurement SVP	
el. IN:	No.:				PR Number: 2	4-C1676	
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