

OCT 25 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: ALFALINK TOTAL SOLUTION CORP.	PO Number: 24101642
Address: RIZAL ST., TAGUM CITY	Date: 10/15/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-C1676
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: 10 days	Payment Term:

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: > 4N1 > Colored > Print Scan & Copy > With Feeder > Bluetooth Warranty: One (1) Year Warranty	17,445.00	34,890.00
2	04316	set/s	1.00	EPSON L5290 Computer Set with complete accessoriesSpecs: > Intel Core I5-10th Gen Processor or Higher Processor,	44,989.00	44,989.00

COMMISSION ON GOVT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11-27-24
TIME: 2:52
BY: [Signature]

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	Very truly
Signature over printed name of 10-29-24 Date	DOROTHY M. GONZAGA By Authority of the Governor Governor Authorized Official MADYLLJAN R. REMILES RN Executive Assistant II

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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

OCT 25 2024

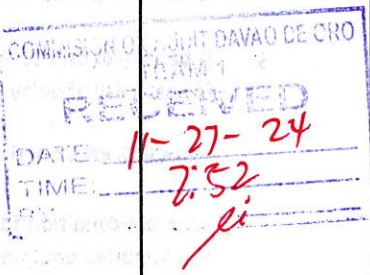
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101642 Date: 10/15/24 Mode of Procurement: SVP PR Number: 24-C1676
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Place of Delivery: PGSO- Warehouse Date of Delivery: 10 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	33283N	Unit/s	1.00	> Motherboard, 8GB Memory DDR4, > 240GB SSD for Operatory System > 1TB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1 year > 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 Laptop(Clerical Work)Specs: > 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	38,789.00	38,789.00



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 10-29-24 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN ROSENDES Executive Assistant II
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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
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Address: RIZAL ST., TAGUM CITY
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PO Number: 24101642
Date: 10/15/24
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PR Number: 24-C1676

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Date of Delivery: 10 days


Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Financial Receiving/ Laptop for CORO de DAVAO de ORO Workshop) THE AWARD IS BASED ON ABSTRACT NO. 2410184 UNDER REQUEST FOR QUOTATION NO.09-24-3101 OPENED ON October 10, 2024		
<div>COMMISSION OF JUDICIAL DAVAO DE ORO TEAM 1 RECEIVED DATE 11-27-24 TIME 2:52 BY </div>						

Total Amount in Words:
One Hundred Eighteen Thousand Six Hundred Sixty Eight Pesos Only

118,668.00

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
10-29-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALBA
Executive Assistant V

GENERAL
OBR No.: 1248-11-24-105
Responsibility Center:
Amount: 118,668.00

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Date