

MAR 21 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORP.	PO Number: 25030206
Address: RIZAL ST., TAGUM CITY	Date: 03/07/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0093
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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01090	pc/s.	1.00	Battery, Charger for AA -heavy duty	1,200.00	1,200.00
2	12681	pc/s	30.00	Battery, Rechargeable Sealed Lead-acid 12V 7AH	1,300.00	39,000.00
3	13475	pc/s	4.00	Battery, rechargeable 12V 12AH Sealed Lead-acid type (size 6" x 4" x 3 3/4")	2,210.00	8,840.00
4	37301N	pc/s	12.00	Battery, rechargeable, size AA, Ni-MH2700	290.00	3,480.00
5	01174	pc/s	10.00	Convenience outlet, 4 gang, round or flat male plug compatible	90.00	900.00
6	27908	box	2.00	fiber optic adapter SC-SC coupler SC female to SC female simpl (10 pcs) FTTH SC-SC	540.00	1,080.00
7	28091	pc/s	10.00	Fiber Optic Patch Cord SC to SC 3 meters *	200.00	2,000.00
8	24185	mtr/s	16.00	Fiber Optic Patch Cord Single -Mode 1.5m, SC/UPC - LC	530.00	8,480.00
9	11252	roll/s	1.00	Flatcord wire #14	8,000.00	8,000.00
10	20716	unit/s	4.00	HDMI splitter amplifier, 1 in 4 Out box Hub Full 1080P HDSpecs: - Power supply: 220V-5VDC	1,000.00	4,000.00
11	20719	pc/s	8.00	HDMI to HDMI cable 15 meters high resolution	1,310.00	10,480.00
12	13950	pc/s	8.00	HDMI to HDMI Cable 5 meters	540.00	4,320.00
13	28088	pc/s	10.00	Male plug, Rubber type *	50.00	500.00
14	17612	unit/s	3.00	Manage wifi Gigabit Router w/ complete accessories SPECs: DUAL BAND GIGABIT WI-FI 6 ROUTER AX72 AX5400	5,240.00	15,720.00



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 \_\_\_\_\_ Very truly \_\_\_\_\_

Signature over printed name of \_\_\_\_\_

Date: 3/24/25

DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor: \_\_\_\_\_

GENERAL  
OBR No.: 1125-07-25-105  
Responsibility Center:  
Amount: 160,750.00

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

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15	37300N	set/s	4.00	Media Converter 2pcs MC220L with 2pcs SC SFP module single mode, Gigabit Ethernet	5,000.00	20,000.00
16	00332	pc/s	500.00	RJ45 connector (male)	8.00	4,000.00
17	37299N	pc/s	530.00	RJ45 CONNECTOR (PASSTHROUGH)	8.00	4,240.00
18	9791N	PC/S	3.00	SOLID STATE DRIVE NVME M.2 500GB	3,830.00	11,490.00
19	9792N	PC/S	3.00	SOLID STATE DRIVE, NVME M.2 1TB	4,340.00	13,020.00
				For use in the repair and maintenance of ICT equipment (PICTO)		
				THE AWARD IS BASED ON ABSTRACT NO. 2502195 UNDER REQUEST FOR QUOTATION NO.02-25-0141 OPENED ON March 05, 2025		
<div>COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/2/25 TIME: 4:30 BY: [Signature]</div>						

Total Amount in Words: One Hundred Sixty Thousand Seven Hundred Fifty Pesos Only	160,750.00
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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	Ruben [Signature], Jr. Key Account Specialist Signature over printed name of Date 3/24/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 1175-077-X-105  
Responsibility Center:  
Amount: 160,750.00

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