Supplier: ALFALINK TOTAL SOLUTION CORP.

PURCHASE ORDER

MAR 2 1 2025

Address: RIZAL ST., TAGUM CITY

Province of Davao de Oro

Agency/Procuring Entity

PO Number: 25030206

Date: 03/07/25

Mode of
Procurement SVP

PR Number: 25-C0093

Gentlemen:

Tel. No.: TIN:

E-mail Address:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO-Warehouse

Delivery Term:

	Stock No.	Unit of Issue	0 111	D	11 10 1	
Vo.			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, Reachargeble 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 accessoriesSPECS: DUAL BAND GIGABIT WI-FI 6 ROUTER AX72 AX5400	5,240.00 COMMISION ON A IDITE AND RECAST DATE.	11
Total Amount in Words:				1	TIME: BY:	N.W

	- 25	AX5400	RECEIVED DATE
Total An	nount in Words:		TIME: V'm
			THE PERSON OF TH
	day of delay sha	n A. Moan, Jr	one tenth (1/10) of one (1) percent for
Conf	orm Key Ac	Very truly	
	Signatur	byer printed name of	ROTHY M. GONZAGA
	O.g. iatai	12015	Governor By Authority of the Governor:
			Authorized Official Manual Man
GEN	ERAL	· /	1 to A contraint
OBR	No .: // Ni- 07-	Ar- 105	*
Resp	onsibility Center:		
Amo	unt: 160,750.00		
(In ca	ase of Negotiated	Purchase pursuant to section 369(a) of RA 7180, this portion m	ust be
Aprro	oved per Sanggun	an Resolution	
Certi		Date	

Std. Form Title:Purchase Order

MAR 2 1 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

						PO Number: 25030206	
Address: RIZAL ST., TAGUM CITY E-mail Address:			CITY		Date: 03/07/25		
Tel. No.:					Mode of Procurement	SVP	
TIN:					PR Number: 25	PR Number: 25-C0093	
Gen	tlemen:				Light was the state of the		
-				cles subject to the terms and conditions contained herein:	The state of the s		
	e of Deliver		-Warehouse	Delivery Term:			
Date	of Delivery		S	Payment Term:			
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount	
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)			
	8			THE AWARD IS BASED ON ABSTRACT NO. 2502195 UNDER REQUEST FOR QUOTATION NO.02-25-0141 OPENED ON March 05, 2025			
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	¥	1 1 1				-1_	
	1			PROCESSION AND REMARKS SECURIFICATION ASSESSMENT OF THE TOTAL CONTRACT AND			
	n 12 14		Name of the second	COMMISION ON AUDIT DAVAO DE ORO		5. 4	
ja	5.6		r (Spanisking	DATE WORK			
	1 9			TIME: 1.70			
					reserved the second		
Tota One	Amount in Hundred S	Words: Sixty Thousan	d Seven Hund	red Fifty Pesos Only		160,750.00	
In	case of fa	ailure to mal	ke_the full del	ivery within the time specified above, a penalty of o	ne tenth (1/10) of or	ne (1) percent for	
e١	ery day c	of delay shall Ruben	beimposed	Aur.	, - ,	(/	
C	onform	Key Acct	f	Not Very truly			
		Signature	over printed		OTHY M. GONZAGA	A By Authorit,	
	-		Date /	<u> 7</u>	Governor uthorized Official	mul.	
	ENERAL	ווחני סחי	/ /	+	William Silver	Ca di anti	
		lity Center:	100				
	- E	60,750.00					
26		E-0		suant to section 369(a) of RA 7180, this portion mus	st be		
		er Sanggunia	an Resolution				
C	ertified	₹ 		Date		_	