

MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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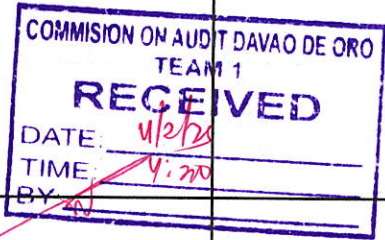
Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030246
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0013
TIN:	

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	14558	unit/s	1.00	Computer Laptop - as per specificationSPECIFICATION: Branded Computer Laptop Intel Core i5-12th GEN Processor or Higher, 8GB Memory DDR4, 3200MHZ, 512GB SSD, 15.6 FHD 144HZ, Windows 11 Home 64BIT, MOUSE & BACKPACK Graphics: NVIDIA GeForce RTX 3050 with 4GB GDDR6  LENOVO SLIM 3	48,995.00	48,995.00
2	28330N	unit/s	2.00	LED TV, 43" crustal UHD 4K Smart TV- WITH BRACKET & STAND -  SKYWORTH	29,680.00	59,360.00
3	03089	units	1.00	Portable Sound SystemSPECIFICATIONS: - 300 Watt power - Bluetooth connectivity - Surround sound audio stereo power receiver box set w/ built-in subwoofer, 5 speaker, remote, FM Radio - Digital LCD display	5,200.00	5,200.00
4	33849N	unit	7.00	Printer Eco Tank 4 in 1SPECIFICATION: Print, Scan, Copy, Fax with ADF, Compact integrated tank design, High yield ink bottles, Spill-free, error-free refilling, Wi-Fi, Wi-fi Direct, Seamless setup via Epson Smart Panel, Borderless printing up to 4R, Powered by Epson Heat-Free Technology, Printer Software: Epson ScanSmart, LCD Screen: 1.44" Colour LCD, Nozzle	16,500.00	115,500.00



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 By Authority of the Governor: Governor Authorized Official MADYLLJAN N. REMALES Executive Assistant II

GENERAL  
OBR No.: 1145-071-25-105  
Responsibility Center:  
Amount: 229,055.00

(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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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
				<p>Configuration: 180x1nozzles Black, 59x1 nozzles per colour, (Cyan, Magenta, Yellow), Maximum Resolution: 5760x1440 dpi, Maximum Copy Resolution: 600x600 dpi, Maximum Copy Size: Legal, Optical Resolution: 1200c2400 dpi, Maximum Scan Area: 216x297 mm, Scanner Bit Depth (Colour): 48-bit input, 24-bit output, Scan Speed (Flatbed/ADF (Simplex)):200dpi, Black: 12sec/Up to 4.5 ipm, 200dpi, Colour: 29 sec / Up to 4.5 ipm, Maximum Paper Size: 215.9 x 1200 mm, Operating System Compatibility: Windows XP / SP Professional / Vista / 7 / 8 / 8.1 / 10, Windows Server 2003 / 2008 / 2012 / 2016 / 2019, Only printing function are supported for Windows Server OS, Mac OS X 10.6.8 or later, USB: USB 2.0, Network: Ethernet, Wi-fi IEEE 802.11b/g/n, Wi-fi Direct, Network Protocol: TCP/IPV4, TCP/IPV6 1 Year Warranty</p> <p>EPSON L5290</p> <p>FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT &amp; DEVELOPMENT OFFICE TRAININGS/MEETINGS</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503042 UNDER REQUEST FOR QUOTATION NO.02-25-0223 OPENED ON March 11, 2025</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 4:20
BY: [Signature]
229,055.00

Total Amount in Words: Two Hundred Twenty Nine Thousand Fifty Five Pesos Only

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: 4/2/25

DOROTHY M. GONZAGA Governor Authorized Official

By Authority of the Governor: MARYLLAN M. PENALES Executive Assistant II

GENERAL OBR No.: 1125-07-25-105

Responsibility Center:

Amount: 229,055.00

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



## Agency/Procuring Entity

MAR 24 2025

PR Number: 25-C0013

Payment Term:

COMMISION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
BY: \_\_\_\_\_

229,055.00

Date \_\_\_\_\_

By Authority of the Governor:  
MADYLLJAN N. PENALES  
Executive Assistant II

Amount: 229,055.00

Date \_\_\_\_\_