Std. Form Title:Purchase Order

PURCHASE ORDER

MAR 24 2025

Province of Davao de Oro

Page 1 Agency/Procuring Entity Supplier: ALFALINK TOTAL SOLUTION CORPORATION PO Number: 25030246 Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY Date: 03/14/25 Mode of Procurement SVP

PR Number:

25-C0013

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

Aprroved per Sanggunian Resolution

Certified

Delivery Term:

Date of Delivery	/: 10 day:	s	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, 3200MIHZ, 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 -	29,680.00	59,360.00
3 03089	units	1.00	SKYWORTH 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
	unit		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	COMMISION ON AUDIT DO TEAM 1 REGEV DATE: 4/2/20 TIME: 4:20	1
otal Amount in	Words:				

In case of failure to make the full delivery within the every day of delay shall be imposed. Conform Signature wer printed name of	time specified above, a po	DONOTHY M. GONZAGA	A By Authority of the Governot:
/ 1/14/74 / Date		Governor Authorized Official	MADYLLJAN N. AFMALES Executive Assistant II
GENERAL /			
OBR No.: 1/4C-07-25-105			
Responsibility Center: Amount: 229,055.00			
(In case of Negotiated Purchase pursuant to section	369(a) of RA 7180, this r	portion must be	

Date _

MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: ALFALINK TOTAL SOLUTION CO Address: RIZAL STREET, MAGUGPO, POE E-mail Address: Tel. No.: TIN: Gentlemen:				BLACION, TAGUM CITY	PO Number: 25030246 Date: 03/14/25 Mode of Procurement SVP PR Number: 25-C0013			
Plac	Please furn e of Deliver		he following ar 	ticles subject to the terms and conditions contained herein:		11.981 18		
	of Delivery		1	Delivery Term: Payment Term:	VAN 5 (1)	1,1147		
No.	Stock No.	Unit of Issue	Quantity					
140.			Quantity	Description	Unit Cost	Amount		
				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 EPSON L5290 FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE TRAININGS/MEETINGS THE AWARD IS BASED ON ABSTRACT NO. 2503042 UNDER REQUEST FOR QUOTATION NO.02-25-0223 OPENED ON March 11, 2025	COMMISION ON AUDIT	1		
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				Date				

Std. Form Title:Purchase Order

PURCHASE ORDER

MAR 24 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

Add		AL STREET, M	SOLUTION COR AGUGPO, POBL	PORATION ACION, TAGUM CITY		Date: 03/14/25	25030246	
Tel. No.:						Mode of Procurement SVP		
TIN:						PR Number: 25-C0013		
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Со	nform	Key Acct.		vory truly				
		Signature	over printed n	ame of		M. GONZAG	A By Authority of the Governor:	
	-		Date			vernor ized Officiah	MADYLLJAN N. PENALSS Executive assistant II	
GE	NERAL	· · · ·	1		Adiioi	200 Omola	Executive Assistant II	
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