

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 04 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030294
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-0335
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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14558	unit/s	5.00	Computer Laptop - as per specificationBranded 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 1 YEAR WARRANTY  ASUS TVF FA506NFR R7  FOR USE OF PENRO (Prizes for Best Solid Waste Mgt. Implementers) 1st quarter  THE AWARD IS BASED ON ABSTRACT NO. 2503115 UNDER REQUEST FOR QUOTATION NO.03-25-0338 OPENED ON March 24, 2025	48,999.00	244,995.00



Total Amount in Words: Two Hundred Forty Four Thousand Nine Hundred Ninety Five Pesos Only	244,995.00
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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	Very truly
<div>Signature over printed name of JOHN IRVIN DANDAN, CSPE 54/08/25 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 0087-05-25-105 Responsibility Center: Amount: 244,995.00	by Authority of the Governor: MADRELLA M. PENA, ES Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_