

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

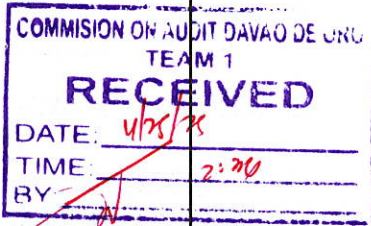
APR 08 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030299
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1926
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: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27714	unit/s	4.00	Computer Tablet (as per specifications)Specifications: 1. Android/iPadOS 2. Dimension: 10 inches to 11 inches 3. Dynamic AMOLED 2X /LED with screen protector 4. CPU: Snapdragon 8 Gen 2 / M1 chip 8 core CPU 5. 12MP Ultra Wide Front/Back Camera 6. Touch ID, Built-in Authenticator 7. USB-C Connector, Wifi 6 fast network 8. Docks/External Displays on USB-C 9. Multitasking (Menu, Access all apps, Shelf, App Switcher) 10. Widgets (Home Screen, Rotate, Find, Contacts, Store, Intelligent suggestions) 11. App Library (Library, Docks, Reorder, Hide Home Screen) 12. Notes (Tags, Browser, Custom, Activity, Highlights, Mentions) 13. Video conferencing 14. Refresh rate: 90HZ to 120HZ 15. RAM: 8G to 12GB 16. Storage: 256GB 17. Battery: 7606 to 8400 mAh Inclusions: 1. With accessories (Charger cableand power adapter) Terms and Conditions: 1 year warranty SAMSUNG GALAXY TAB S9 FE+56	48,989.00	195,956.00



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
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 0673-04-23 /01
Responsibility Center:
Amount: 195,956.00

(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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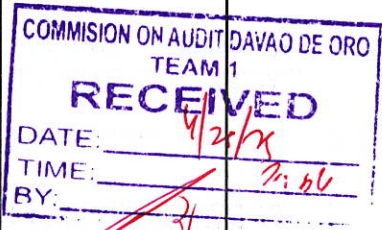
APR 08 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				(8+128GB) ADD'L: SD CARD 256GB W/ POWER ADAPTOR FOR THE USE OF PPOC-MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY(SEMI EXPANDABLE)-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503120 UNDER REQUEST FOR QUOTATION NO.03-25-0342 OPENED ON March 24, 2025		



Total Amount in Words: One Hundred Ninety Five Thousand Nine Hundred Fifty Six Pesos Only	195,956.00
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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</div> <div>Date</div>	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>

GENERAL
OBR No.: 0673-04-25-105
Responsibility Center:
Amount: 195,956.00

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