

APR 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030304
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0120
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	14838	package	1.00	Web Hosting PackageSPECIFICATION: RAM 2.7gb, RAID-10 Disk space; 80GB, Bandwith 8,000GB unlimited Domains, 2 dedicated IP Addresses, CentOS Operating System, seamless upgrade from VPS to VPS, fully optimized and secured free backups, private name servers 99.9% network uptime guarantee Root access/SSH, CPanel/WHM Control Panels and Domain name registration	102,000.00	102,000.00
2	35497N	package	1.00	Website Builder Plugin License	4,560.00	4,560.00
3	35496N	package	1.00	Website security servicesPayment terms for all items: 1.) 1 time payment 2.) payment shall be done after the issuance of accounts by the prospective supplier/bidder. 3.) Services is valid for 1 year	7,560.00	7,560.00

For use of Davao de Oro Website
THE AWARD IS BASED ON ABSTRACT NO.
2503126 UNDER REQUEST FOR QUOTATION
NO.03-25-0339 OPENED ON March 24, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/26/25
TIME: 2:36
BY: [Signature]

Total Amount in Words: One Hundred Fourteen Thousand One Hundred Twenty Pesos Only	114,120.00
---	------------

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	DOROTHY M. GONZAGA Governor Authorized Official
Signature over printed name of Date		By Authority of the Governor: MAYLLAN N. REALES Executive Assistant II

GENERAL
OBR No.: 0596-04-25-101
Responsibility Center:
Amount: 114,120.00

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