

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION

Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY

E-mail Address:

Tel. No.:

TIN:

PO Number: 25040480

Date: 04/16/25

Mode of Procurement DC

PR Number: 25-0970

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	35501N	lot	1.00	<div>Cloud Storage Annual SubscriptionSpecification: 1. 2 terabytes, shared storage up to 5 users Terms and conditions: 1. Davao de Oro Province retain ownership of all data stored in the cloud storage service. 2. Provider will not access or use Davao de Oro province data for any purpose other than delivering the services, except as required by law or with our consent. 3. In case of non renewal of subscription, Davao de Oro province will be given 30 days to retrieve data. After this period, Provider may delete the data from its servers. 4. Provider guarantees a [99.9%] uptime for cloud storage services. Any maintenance or scheduled downtime will be communicated in advance. 5. Direct contracting to Alfalink Total Solutions 1 year subscription from November 1, 2025 to October 30, 2026 For use of various offices</div>	72,000.00	72,000.00

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

Ruben M. Juan, Jr

Key Account Sales Specialist

Signature over printed name of

5/8/25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

by Authority of the Governor:

MARYLLJANE PENALES

Executive Assistant II

GENERAL

OBR No.: 1260-05-25-105

Responsibility Center:

Amount: 72,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25040480
Date: 04/16/25
Mode of Procurement DC
PR Number: 25-0970

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2504096 UNDER BID NO.25-020 OPENED ON April 11, 2025		

Commission on Audit Davao de Oro
Team 1
RECEIVED
DATE:
TIME:
BY:

Total Amount in Words:
Seventy Two Thousand Pesos Only

72,000.00

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

Signature over printed name of
Date 5/8/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MAYELLJAN N. PINALES
Executive Secretary

GENERAL
OBR No.: RAO- 05- 25- 105
Responsibility Center:
Amount: 72,000.00

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