

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAY 21 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25050671
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 05/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2319
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: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38977N	lot	1.00	<p><b>Satellite Internet Subscription with LAN Module</b> <b>Specifications:</b> 6TB priority data unlimited standard data Antenna Electronic Phased Array Orientation Motorized Self Orienting Environmental Rating IP54 Snow Melt Capability Up to 40mm / hour (1.5in / hour) Operating Temperature -30°C to 50°C (-22°F to 122°F) Field of View 100° Average Power Usage 50-75W LAN Module Professional configuration and optimization of the system based on the Client's preferences Basic Network WIFI Configuration of the Router Testing &amp; Commissioning of the System 1hr End-user Training for basic use and operation (max 3 seats)</p> <p><b>Terms and conditions:</b> 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</p> <p>For setting up a mobile satellite-based internet service in event or service areas that are not covered by the</p>	137,499.00	137,499.00



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	<u>JOHN IRVIN DANDAN, CSPE</u> Signature over printed name of <u>05/23/25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
OBR No.: 1451-05-25-101  
Responsibility Center:  
Amount: 137,499.00

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

MAY 21 2025

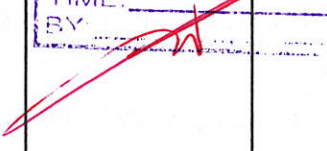
PURCHASE ORDER

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Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 05/09/25
E-mail Address:	Mode of Procurement SVP
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Place of Delivery: PGSO-Warehouse	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				provincial capitol's subscribed internet service.  THE AWARD IS BASED ON ABSTRACT NO. 2505009 UNDER REQUEST FOR QUOTATION NO.04-25-0627 OPENED ON May 06, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/2/25 TIME:  BY:  </div>						

Total Amount in Words: One Hundred Thirty Seven Thousand Four Hundred Ninety Nine Pesos Only	137,499.00
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Conform	JOHN EVIN DANDAN, GSPE Signature over printed name of 05/23/25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 1451-05-25-105  
Responsibility Center:  
Amount: 137,499.00

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