Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

SFP 0 9 2024

## Province of Davao de Oro

Page 1 Agency/Procuring Entity Supplie ALFALINK TOTAL SOLUTION CORP. PO Number: 240701162 Address Date 07/19/24 E-mail Mode of Procurement PB Tel. 24-C1348 TIN Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of **PGSO-Warehouse** Delivery Date of Delivery: 10 days Payment Stock No. Unit of Issue **Unit Cost** Amount Quantity Description 18.00 Colored Printer 3210Specifications: 10,625.00 191,250.00 32381N pc/s Printer Type: Copy, Scan, Print Maximum Copy Size: A4 (210 x 297 mm) **Print Speed:** -Black and White - up to 33.0 ppm (pages per minute) in draft mode. -Color - up to 15.0 ppm in draft mode. (The first page out time from ready mode is approximately 10 seconds for black and 16 seconds for color.) Paper Handling: The printer supports standard paper sizes such as A4, Letter, and 4R (for borderless photo) Consumables (Ink Bottle No.): -Black - up to 4,500 pages -Color (Cyan, Magenta, Yellow) - up to 7,500 pages Term/s and Condition/s: - At least 2-year warranty period and repair service or 30,000 prints -Demonstration: Not necessary 73,750,00 2 03142 lunit 5.00 Machine, Binding UNI 1000 14,750.00 CombSpecifications: - Binding Width: F4 size DMMISION ON AUDIT DAVAO DE ORO - 24 Punching Holes - 15 Sheets Punching Capacity TEAM 1 250 Sheets Binding Capacity RECEIV - Size of Paper: Long/Legal, A4, Short 9/14/2 **Terms and Conditions:** At least 2-year warranty period 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. Very truly Conform Allsan DOROTHY M. GONZAGA Signature over printed name of Governor/ 101 **Authorized Official** Date **GENERAL** OBR No.: 001- 09-24- 222 Responsibility Center: Amount: 265,000.00

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

Date .

Aprroved per Sanggunian Resolution

Certified

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Province of Davao de Oro

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