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

PURCHASE ORDER

OCT 29 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: ALF, Address: RIZ, E-mail Address: Tel. No.: TIN:	AL STREET, MA	PO Number: 24101617 Date: 10/04/24 Mode of Procurement PB PR Number: 24-C1609			
Gentlemen:					
Please fur	nish this office th	ne following artic	les subject to the terms and conditions contained herein:		MAC .
Place of Deliver		-Warehouse s	Delivery Term: Payment Term:	Some proceed bounds by second sign 10 years 10 years	20.5% 19.5%
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 33280N	Unit/s	5	Computer Desktop(High-end Computer System)•Processor: Intel Core i7-11th Gen •Processor or High Processor, Motherboard 11th Gen Support •RAM: 16GB Memory DDR4, 240GB SSD for Operatory System •Storage: ITB-HDD Storage •Graphics: 4GB GTX 1650 Video Card •Operating System: License Operating System Windows 10 PRO 64 Bit •Antivirus 1 year •Internal DVD/CD Writer •Optical Mouse, Keyboard and Speaker •21 LED Monitor •Rated Power Supply 650W •Casing and Fans •500 watts AVR •UPS 1000 VA	67,680.00	135,360.00
² 34772N	unit	1.00	High-end Laptop for GIS Map Processing and RenderingSPECIFICATIONS: Processor: Intel Core i9-13900H RAM: 16GB DDR-5 5200MHz Storage: 1TB NVME SSD GEN4 Display: 15.6" 165Hz IPS GPU: NVIDIA GEFORCE RTX 4070 8GB GDDR6 OS: Window 11 Home Terms and Conditions: 1 year warranty	103,394.00 COMMISSION ON A JOHN IAV	103,394.00
Total Amount in	Words:		1	The second second	
In case of every day Conform TRUST FU OBR No.: Responsit	failure to ma of delay sha J0} Signature	ll be imposed JN True e over printed Date	Very truly	OTHY M. GONZAGA	
(In case o	f Negotiated	Purchase pu ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu n Date	ist be	-

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

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OCT 29 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: ALFA Address: RIZA E-mail Address: Fel. No.:		Date: 10/04/24 Mode of Procurement PB			
FIN:			PR Number: 24-C1609		
Gentlemen:					
Please furn	nish this office t	he following artic	les subject to the terms and conditions contained herein:		
lace of Delivery	y: PGSO	-Warehouse	Delivery Term:		Parcel de Parcel de
ate of Delivery:	: 15 day	s	Payment Term:		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
³ 33281N	Unit/s	1.00	Laptop (Mid-Range Computer System)•Processor: Intel Core i7-11th Gen •Processor or High Processor •RAM: 16GB Memory DDR4 3200 MHz •Storage: 512GB NVME SSD Storage •Graphics: Intel IRIS XE Graphics •Operating System: Windows 10 Pro 64 BIT •15.6 Full DP IPS	77,170.00	77,170.00
4 14770	unit/s	2.00	Printer with Scanner (3 in1)SPECIFICATION:	9,323.00	18,646.00
14770	uinus	2.00	Flexible paper management-Print 100 pages w/ out interruptions Scan with great quality-Scanner with 48-bits x 600 x 1200 dpi Print quickly-Up to 33 ppm black and	0,020.00	10,010.00
			15 ppm color print borderless photos- 3.5" x 5" (9x3cm) / 4" x 6" (10 x 15 cm) Ultra low printing cost- Save up to 90%		nia a
			Terms and Conditions: 1 year warranty	COMMOTOR ON A SE	DAVAGOS CRO
		194	FOR USE OF PDRRMO	DATE 11/14/2	y
			THE AWARD IS BASED ON ABSTRACT NO. 2409146 UNDER BID NO.B-24-0259 OPENED ON September 17, 2024	8	
Total Amount in	Words:		/		
		ake the full de	livery within the time specified above, a penalty of o	one tenth (1/10) of on	e (1) percent for
Conform _	Signatur	e over printer	Very truly	ROTHY M. GONZAGA Governor	
Responsib	JND 2024 - 11- ility Center: 334,569.00	1000000	· ·	Authorized Official	MADYLLJAN IN PENALE Executive decision i
		Purchase pu	rsuant to section 369(a) of RA 7180, this portion me	ust be	
	170	nian Resolutio			
Certified			Date		_

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

PURCHASE ORDER

OCT 29 2024

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Province of Davao de Oro Agency/Procuring Entity

Page 3

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Date of Delivery: 15 days			rs	Payment Term:		
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lr e	case of f	ailure to ma of delay sha	ke the full deli	very within the time specified above, a penalty of one t	enth (1/10) of or	ne (1) percent for
С	onform	Signatur	TAN IRV		HY M. GONZAG	
	_	Signaturi	e over printed /// 07/24 Date		Governor orized Official	By Authority of the Governor: MADYLLIAND: PENALES, ON Executive Application
O R	esponsibi	0024 - 11 - lity Center:	0016	,	Y	
_		34,569.00				
Α	prroved p		Purchase purs ian Resolution		е	
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