

Date 21 MAR 2024
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ALFALINK TOTAL SOLUTION CORP. Address: E-mail: Tel. TIN	PO Number: 24030117 Date 03/07/24 Mode of Procurement SVP PR No: 24-C1019
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO_ Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18465	UNIT	1	Barcode Scanner, Handheld	6,589.00	6,589.00
2	04316	set/s	1	Motorola Computer Set with complete accessories Specs: > Intel Core i5 - 10th Gen > Processor or Higher Processor, Mother board, 8GB > Memory DDR4, 240GB SSD for Operatory system, 1TB > HDD Storage, License Operating System Windows 10 > Pro 64Bit, Antivirus 1 year, Internal DVD/CD Writer > Optical Mouse, Keyboard and speaker, 18.5 LED > Monitor, Rated Power Supply 650W, Casing and fans > 500 watts AVR, UPS 1000 VA, 15-12400, 256 GB SSD M.2. VA. Windows 11 Pro 2 years 2 years Anti-virus 20" Monitor Assembly	44,809.00	44,809.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/2/24
 TIME: 9:15
 BY: [Signature]

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 [Signature]
 Signature over printed name of
3/26/24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0506-07-24-105
 Responsibility Center:
 Amount: 51,398.00

By Authority of the Governor:
[Signature]
 MADYLLAN M. PENALES, RN
 Executive Assistant II

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

Approved per Sanggunian Resolution _____
 Certified _____ Date _____

