

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

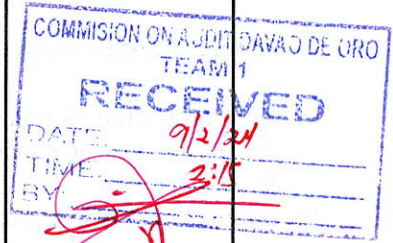
AUG 27 2024

Supplie ALFALINK TOTAL SOLUTION CORP. Address E-mail Tel. TIN	PO Number: 24081296 Date 08/09/24 Mode of Procurement SVP PR 24-2175
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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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24167	pckg	1.00	<b>Cloud Service Subscription- 1 online webinar platform capable of large meeting 500pax</b> <b>- 2 online meeting platform capable of 100 pax per meeting</b> <b>- 1 cloud storage 10TB</b> <b>- 1 cloud based flow charting app</b> <b>- 1 cloud based design app</b> <b>- 1 cloud based documentation app</b> <b>- 1 remote support application</b> <b>Payment terms:</b> 1.) 1 time payment 2.) payment shall be done after the issuance of accounts by the prospective supplier/bidder. 3.) Cloud Service Subscription is valid for 1 year  <b>Promotional PPA's Davao De Oro</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2408423 UNDER REQUEST FOR QUOTATION NO.07-24-2697 OPENED ON August 06, 2024</b>	245,000.00	245,000.00



Total Amount in Words: <b>Two Hundred Forty Five Thousand Pesos Only</b>	245,000.00
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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 JOHN ERWIN BENDAN Very truly  
 Signature over printed name of  
08/28/24  
 Date

**DOROTHY M. GONZAGA** By Authority of the Governor.  
**Governor**  
 Authorized Official  
**MADYLLJAN M. PIRAYES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 1175-08-24-105  
 Responsibility Center:  
 Amount: 245,000.00

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