

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

<p><i>AUG 01 2024</i></p> Supplier: ALFALINK TOTAL SOLUTION CORP Address: E-mail: Tel.: TIN: 487-174-528-000	PO Number: 24070961 Date: 07/05/24 Mode of Procurement: SVP PR: 24-C1404
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Payment
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	04316	set/s	1	Computer Set with complete accessories SPECIFICATION: Intel Core i5-10th Gen Processor of Higher Processor, Motherboard, 8GB Memory DDR4, 240GB SSD for Operatory System, ITB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1 year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts AVR, UPS 1000 VA, 1 year warranty. ASSEMBLE	44,695.00	44,695.00
2	32360N	unit/s	1	Laminating machine GQ24 9" width/RPA5954R 9" width COUNTER OFFER, QUAFF A3	8,798.00	8,798.00
3	14770	unit/s	1	Printer with Scanner (3 in 1) SPECIFICATIONS: * Flexible paper management - Print 100 pages w/out interruptions. * Scan with great quality - Scanner with 48-bits x 600 x 1200 dpl. * Print quickly - Up to 33 ppm black and 15 ppm color. * Print borderless photos - 3.5"x 5" (9x13cm) / 4" x 6" (10 x 15 cm). * Ultra low printing costs - Save up to 90% EPSON 3250 FOR USE OF PENRO (3rd Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2406140 UNDER REQUEST FOR	13,290.00	13,290.00



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 *Rubia M. Huan* Very truly
 Signature over printed name of
8/12/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: *1075-07-24-105*
 Responsibility Center:
 Amount: 66,783.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

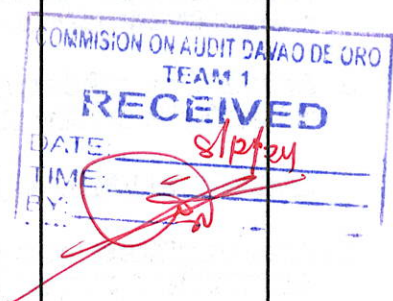
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Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.06-24-2467 OPENED ON July 02, 2024		



Total Amount in Words: Sixty Six Thousand Seven Hundred Eighty Three Pesos Only	66,783.00
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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 _____ Very truly
 Signature over printed name of _____
 Date: 8/2/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1075-07-24-105
 Responsibility Center:
 Amount: 66,783.00

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