

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>ALFALINK TOTAL SOLUTION CORP.</u>	P.O. No. : <u>2020093431</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>September 09, 2020</u>
Address : <u>RIZAL ST.,MAGUGPO CENTRAL,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-7073</u>	P.R. No. : <u>20074378</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4sets	<b>Branded Desktop Computer</b>  Includes: - Printer: L5190 with 1 set extra ink - Core i5 3.2GHz 8th Gen or latest - Memory: 8GB DDR4 RAM, 1TB Hard Drive - Video Card: GT730 2GB - 22.5" Wide LED Monitor - USB Keyboard and Mouse - Windows 10 Pro 64bit, Antivirus License - MS Office 2019 License - UPS 500VA	84,990.00	339,960.00
2	1set	<b>Branded Desktop Computer</b>  Includes: - Core i5 3.2GHz 8th Gen or latest - Memory: 8GB DDR4 RAM, 1TB Hard Drive - Video Card: GT730 2GB - 22.5" Wide LED Monitor - USB Keyboard and Mouse - Windows 10 Pro 64bit, Antivirus License - MS Office 2019 License - UPS 500VA	69,517.00	69,517.00

OCT 8 2020

For PEO use. (Dist.1, Dist.2, QACD, PDPMD, SMAD)	SUB TOTAL : P <span style="float: right;">409,477.00</span>
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Grand 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 percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

*Michelle Jay A. Amilda*  
 IT CONSULTANT  
 \_\_\_\_\_  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

*04.12.2020*  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:

*Josie Jean R. Rabanoz*  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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3	1 unit	Printer L1455 A3 WiFi Duplex All-in-One Ink Tank Printer with 1 set extra i <i>All items must be brand new.            re-PR from PR No. 2001-0456.</i> ITEM# 1. ASPIRE TC-860 INTE CORE i5-9TH GEN. NVIDIA GTX-1030 2GB 8GB 1TB + 128GB SSD 23.6" WINDOWS 10 PRO EPSON L5190 WITH 1 SET EXTRA INK MS OFFICE 20149 LICENSE 650 VA UPS ITEM# 2. ASPIRE TC-860 INTEL CORE i5-9TH GEN. NVIDIA GTX-1030 2GB 8GB 1TB + 126GB SSD 23.6"	42,395.00	42,395.00

OCT 01 2020

For PEO use. (Dist.1, Dist.2, QACD, PDPMD, SMAD)	SUB TOTAL :P 42,395.00
	GRAND TOTAL :P 451,872.00

Grand Total Amount in Words : FOUR HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED SEVENTY TWO and 0/100

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*Michelle Jay A. Amilda*  
IT CONSULTANT

(Signature over printed name)

Oct. 12, 2020  
(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

*Jose Jean R. Rabanoz*  
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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**WINDOWS 10 PRO**

The award is based on Abstract No. 0820202892  
dated August 11, 2020 under Quotation No. C20204158  
opened on August 06, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

OCT 01 2020

For PEO use. (Dist.1, Dist.2, QACD, PDPMD, SMAD)	SUB TOTAL :P
	GRAND TOTAL :P 451,872.00

Grand Total Amount in Words : **FOUR HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED SEVENTY TWO and 0/100**

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