

**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>2020093701</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>September 24, 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>20085184</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery: PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Laptop with Bag - HP 145-CF3026TX SPECIFICATION: -INTEL CORE i5-10TH GEN -4GB -1TB+128GB SSD -2GB GDDR5 -14" -WINDOWS 10	40,269.00	40,269.00
2	1 unit	Laptop with Bag - HP 145-CF3056TV SPECIFICATION: WINDOWS 10 -COREi3-1005g1 -4gb -1tb+256 SSD -INTEL HD GRAPHICS -14"	29,669.00	29,669.00
3	1 set	Desktop Computers - ACER ASPIRE TC866-i3 SPECIFICATIONS: INTEL CORE i3-9100	40,968.00	40,968.00

ICT Equipments for PICKMO Use.

110,906.00

GRAND TOTAL :P

110,906.00

Grand Total Amount in Words : ONE HUNDRED TEN THOUSAND NINE HUNDRED SIX and 0/100

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)

*Oct. 12, 2020*

(Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

*Gale Guadalupe G. Mortillero*  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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		-4GB		
		-1TB		
		-NVIDIA GR730 2GB		
		-21.5"		
		-WINDOWS 10		
		-KEYBOARD 1 MOUSE COMBO		
		-650VA UPS		

The award is based on Abstract No. 0920203499  
 dated September 21, 2020 under Quotation No. C20204862  
 opened on September 17, 2020

ICT Equipments for PICKMO Use.

SUB TOTAL :P

GRAND TOTAL :P 110,906.00

Grand Total Amount in Words : ONE HUNDRED TEN THOUSAND NINE HUNDRED SIX and 0/100

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