




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

PURCHASE ORDER

Supplier : <u>Alfalink Total Solution Corporation</u> Address : <u>Alfalink Building Rizal St. Tagum City</u> PhilGEPS Registration No. : <u>2017081481641800218524</u> Tel./Fax No. : <u>09338529278 / 09171089000</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2022020420  202201050062A19 Date : <u>Feb 16, 2022</u> Mode of Procurement : <u>Shopping B</u> P.R. No. : <u>2022010500(Regular Purchase)</u>
Req. Office : PADO-ADMINISTRATIVE	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 120 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 UNIT	L121 PRINTER EPSON	6,045.00	42,315.00
2	7.00 PCS	650VA UPS	1,908.00	13,356.00

Remarks :
 DELIVERY TERM: 120 CALENDAR DAYS

The award is based on Abstract No. **0220220477** dated **February 09, 2022** under Quotation No. **20220472C** opened on **February 07, 2022**

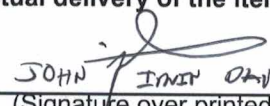
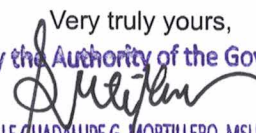
Sub-Total : 55,671.00

FOR USE OF PADO-ADMINISTRATIVE DIVISION	GRAND TOTAL : ₱ 55,671.00
Grand Total Amount in Words : FIFTY-FIVE THOUSAND SIX HUNDRED SEVENTY-ONE AND XX / 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 :

 _____ (Signature over printed name) <u>02/18/2022</u> _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor <small>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</small>
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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.

DOMINGO C. DALIGDIG III