




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

PURCHASE ORDER

Supplier : <u>Alfalink Total Solution Corp.</u> Address : <u>Alfalink Building Rizal St. Tagum City</u> TIN: <u>487-174-529-000</u> PhilGEPS Registration No. : <u>201708148164387523241</u> Tel./Mobile/Fax No. : <u>09452931025</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2024103360</u>  O2024103360D3DE5E575 Date : <u>Oct 03, 2024</u> P.R. No. : <u>2024085212</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30-45 days delivery</u> Partial delivery NOT ALLOWED
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	BRANDED DESKTOP ALL IN ONE DESKTOP	60,828.00	60,828.00

Specs:
 OS: Windows 10 64bit Professional
 CPU: Intel Core i5 Latest
 RAM: 8GB DDR4
 HDD: 1 TB SATA
 Video: Integrated Graphics
 Networking: Inregrated LAN 10/100/1000
 Monitor: 23.8 LED FULL HD (1920 x 1080)
 KEYBOARD/MOUSE: USB Keyboard/USB Optical
 Mouse with Pad
 Others: 650VA Uninterrupted Powersupply
 4 Universal Socket
ACER/i5-13TH GEN/1 TB+256 SSD

Remarks :
 30-45 DAYSPlease indicate the brand and include photo reference prior to the delivery of item

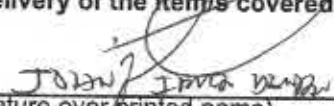
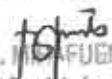
Green Procurement Terms and Conditions

- COMPUTERS, MONITORS AND LAPTOP
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
 2. The supplier shall supply products with a visible On/Off switch.
 3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.

Procurement of 1 Unit All in One Branded Desktop for the Anti-Criminality & Lawlessness Project Operations of the Province of Davao del Norte

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 items covered by this Purchase Order.

Conforme : _____  (Signature over printed name) _____ (Date)	Very truly yours,  JOSEFREY C. MORALES FUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor
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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.

RHEA GIN M. RAMOS



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. Number: 2024103360
Address : <u>Alfalink Building Rizal St. Tagum City</u>	 O2024103360D3DE5E575
TIN: <u>487-174-529-000</u> PhilGEPS Registration No. : <u>201708148164387523241</u> Tel./Mobile/Fax No. : <u>09452931025</u> Registration Certificate : <u>SEC</u>	Date : <u>Oct 03, 2024</u> P.R. No. : <u>2024085212</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Governor's Office</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30-45 days delivery</u> <u>Partial delivery NOT ALLOWED</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 0920243176 created on September 17, 2024 under Quotation No. C20244346 opened on September 12, 2024

Procurement of 1 Unit All in One Branded Desktop for the Anti-Criminality & Lawlessness Project Operations of the Province of Davao del Norte	
Grand Total Amount in Words : <u>SIXTY THOUSAND EIGHT HUNDRED TWENTY-EIGHT AND XX / 100</u>	GRAND TOTAL : <u>₱ 60,828.00</u>

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)
11/13/24
(Date)

Very truly yours, JOSEFRY C. DE FUENTES, MP
By the Authority of the Governor,
EDWIN I. JUBAHIB
Provincial Governor

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RHEA GIN M. RAMOS