



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

PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.

Address : Alfalink Building Rizal St. Tagum City

TIN: **487-174-529-000**
PhilGEPS Registration No. : **201708148164387523241**
Tel./Mobile/Fax No. : **09452931025**
Registration Certificate : **SEC**

P.O. Number: **2024124562**



O2024124562436EC139C

Date : **Dec 03, 2024**
P.R. No. : **2024106609**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-LUMPSUM**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT** Delivery Term: **45 Calendar Days**
Place of Delivery : **PGSO Warehouse** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	TABLET - <i>Other Supplier</i> Tablet Air Wifi, 11 inch, 128 gb APPLE	34,990.00	34,990.00
2	1.00 UNIT	TABLET <i>ICT</i> Tablet 9th Gen (10.2) WiFi, 256 gb , lightning to USBC Cable, 20W USBC Power Adopter, Retina Display, 10.2 inch (diagonal) LED backlist, multi- torch display, w/ IPS Tech.,216-by- 1620 pixel res.at 264 pixels/inch, true tone display, 500 nits brightness, fingerprint-resistant oleophobic coating, supports tablet pencil (1st Gen) APPLE/9TH GEN	46,990.00	46,990.00

Remarks :
45 CALENDAR DAYS

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.
4. 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 tablet is intended for use by the Provincial Administrator

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 :

JOHN IRVIN DAVAN

(Signature over printed name)

12/11/24

(Date)

Very truly yours, *Edwin I. Jubahib*
GALE CLARALPE G. MORANLES, MSIB, TSPM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Provincial Governor

(Date)


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

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Tel./Mobile/Fax No. : 09452931025	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	
Req. Office : PADO-LUMPSUM	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 45 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120244267** created on **November 13, 2024** under Quotation No. **C20245615** opened on **November 04, 2024**

The tablet is intended for use by the Provincial Administrator	
Grand Total Amount in Words : EIGHTY-ONE THOUSAND NINE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 81,980.00

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 ORDERED herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : <u>JOHN IRVY DANGAN</u> (Signature over printed name)	Very truly yours, <u>GALE GUADALUPE G. MORILLERO, MSRB, JPM</u> Assistant Provincial Administrator (Administration)
<u>12/11/24</u> (Date)	<u>EDWIN I. JUBAHIB</u> Provincial Governor (Date)

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