



PURCHASE ORDER

Supplier : <u>Alfalink Total Solution Corp.</u>	P.O. Number: <u>2025051584</u>
Address : <u>Alfalink Building Rizal St. Tagum City</u>	 <b>0202505158456E1BEA76</b>
TIN: <u>487-174-529-000</u> PhilGEPS Registration No. : <u>201708-148164-1193361982</u> Tel./Mobile/Fax No. : <u>09452931025</u> Registration Certificate : <u>SEC</u>	Date : <u>May 29, 2025</u> P.R. No. : <u>2025042592</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>PADO-EWDD</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>45 Working Days</u> <u>Partial delivery NOT ALLOWED</u>
Place of Delivery : <u>PGSO Warehouse</u>		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 SET	BRANDED DESKTOP OS: Windows 10 64bit Professional (License w/ CD/Installer) CPU: Intel Core i5 latest; RAM: 8GB DDR4; HDD: 1 TB SATA Hard Drive; Video: Integrated Graphics; Networking: Integrated LAN 10/100/1000; Monitor: 19" (LED FULL HD); Keyboard Mouse: USB Keyboard/USB Optical Mouse w/ pad; Others: 650VA UPS w/ 4 universal socket; Microsoft Office Home and Business 2021 (License w/CD installer; Premium Security Anti-Virus (License w/CD/Installer) <b>ACER/ CTC-1785</b>	56,549.00	282,745.00
Remarks : CD INSTALLER - PHASE OUT / AVAILABLE LICENSE KEY 1 TB HDD + 256 SSD 21.5 MONITOR KASPERSKY 1 YR, 1 DEVICE X 5 UNITS  30-45 DAYSJUNE 2025				

USE FOR DAVNOR TECH-VOC CENTER	
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)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.	

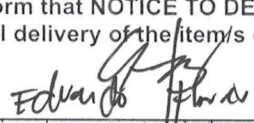
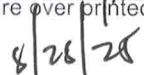

RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0520251402** created on **May 20, 2025** under Quotation No. **C20251780** opened on **May 15, 2025**

<b>USE FOR DAVNOR TECH-VOC CENTER</b>	
Grand Total Amount in Words : <u>TWO HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED FORTY-FIVE AND XX / 100</u>	GRAND TOTAL : <b>₱ 282,745.00</b>
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RHEA GIN M. RAMOS