




PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.	P.O. Number: 2025093589
Address : Alfalink Building Rizal St. Tagum City	 O20250935899B8ED1CCE
TIN: 487-174-529-000 PhilGEPS Registration No. : 201708-148164-1193361982 Tel./Mobile/Fax No. : 09452931025 Registration Certificate : SEC	Date : Sep 15, 2025 P.R. No. : 2025052844 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Administrative's Office	


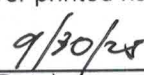
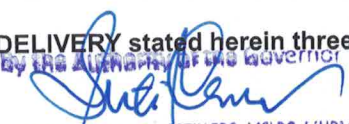
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNIT	BRANDED LAPTOP SPECIFICATIONS: OS: WINDOWS 11 CPU: INTEL CORE i7 LATEST RAM: 16GB DDR5 STORAGE: 512GB M2 SSD VIDEO: DEDICATED GRAPHICS, 4GB NETWORKING: INTEGRATED LAN 10/100/1000 WLAN: 802.11ax WIRELESS LAN MONITOR: 14" - 15.6" (FULL HD) 1920X1080 OTHERS: LAPTOP BAG, ADAPTER , WIRELESS MOUSE WITH 1 YEAR WARRANTY counter offer: thunder robot	54,995.00	109,990.00

Remarks :
processor: i5-12450 H
RAM: 16GB DDR4 3200 MHZ
STORAGE:512GB SSD
GPU:RTX 3050 4GB
15.6 INCHES
-ON STOCK

Green Procurement Terms and Conditions

FOR THE USE OF PEO-SMAD	
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, MBLRG, MAHPM 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.

ALEJANDRO R. OMILA JR.



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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.
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. **0520251570** created on **May 28, 2025** under Quotation
No. **C20251960** opened on **May 22, 2025**

FOR THE USE OF PEO-SMAD

Grand Total Amount in Words : ONE HUNDRED NINE THOUSAND NINE HUNDRED NINETY AND XX / 100

GRAND TOTAL :

₱ 109,990.00

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Conforme :

Roy Wilfredo Pareja
(Signature over printed name)

9/30/25
(Date)

Very truly yours,

By the Authority of the Governor,
Edwin I. Jubahib
CALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date)

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ALEJANDRO R. OMILA JR.