

Republic of the Philippines

Province of Davao del Norte overnment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Alfalink Total Solution Corp.

Address: Alfalink Building Rizal St. Tagum City

TIN: <u>487-174-529-000</u>

PhilGEPS Registration No. : 201708-148164-1193361982

Tel./Mobile/Fax No.: 09452931025

Registration Certificate: SEC

Req. Office: Provincial Treasurer's Office

P.O. Number: 2025072578



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Date: <u>Jul 23, 2025</u> P.R. No.: <u>2025064052</u>

Procurement mode: Shopping B (Regular

Purchase)

Date of Delivery : _____ Payment Term : ON ACCOUNT Delivery Term: 60 Calendar Days Partial delivery NOT ALLOWED

I.N. Quantity/Unit Item Unit Cost Amount

1 1.00 UNIT

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

58,998.00

58,998.00

1.00 UNIT

-Processor: A16 Bionic Chip (11th Gen)

-11 inches

TABLET

- Wifi + Cellular 256 GB

Treasurer supported by this form to be attached to the voucher.

Accessories:

-Magic Keyboard with Touch ID

-Numeric Keyboard

-Charger

-Leather Case

-Tempered glass

APPLE

The award is based on Abstract No. 0720252397 created on July 16, 2025 under Quotation No. C20253020 opened on July 10, 2025

For PTO Use	7. **
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND NINE HUNDRED GRA	ND TOTAL : ▶ 58,998.00
In case of failure to make the full delivery within the time specified above, a perfor every day of delay shall be imposed.	nalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIMERY stated hereincheren (3) days before the actual delivery of the item/s-covered by this Purchase Order.	
Conforme: Very truly your (Signature over printed name)	Supervising Admin. Officer EDWIN I. JUBAHIB
08/06/15	Governor
(Date) NOTE: This is an important paper and will cause great inconvenience if lost.	(Date)

RHEA GIN M. RAMOS

Wednesday, July 23, 2025

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