

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. No. : <u>2020062093</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>June 10, 2020</u>
Address : <u>RIZAL ST.,MAGUGPO CENTRAL,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-7073</u>	P.R. No. : <u>20021586</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : Prov'l. Planning & Dev't. Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 units	Tablet - SAMSUNG TAB A 10 INCHES SPECIFICATIONS: Display: 10.1 inch, 1920x1200 IPS screen, 224 PPI OS: Android 8.0 (Oreo) Processor: Octa-core (4x2.36 GHz Cortex-A53 & 4x1.7 GHz Cortex-A53), HiSilicon Kirin 659 (16nm), Mali-T830 MP2 Internal Storage: 64GB ROM, expandable up to 256GB microSD Camera Front: 8 MP, AF Camera Rear: 8 MP Connector: 2.0, Type-C 1.0 reversible connector Battery: Non-removable Li-Po 7500 mAh battery Wi-Fi: 802.11a/b/g/n/ac, 2.4 GHz & 5GHz, Wifi Only	19,990.00	79,960.00

FOR PPDO OFFICE USE

	79,960.00
GRAND TOTAL :P	79,960.00

Grand Total Amount in Words : SEVENTY NINE THOUSAND NINE HUNDRED SIXTY and 0/100

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:

Very truly yours,

Michelle Jay Aminda
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

7-17-20

(Date)

By the Authority of the Governor
JOSEFREY C. MORALES FUENTES, M.A.
 Admin. Office V

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.

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Payment Term : ON ACCOUNT

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The award is based on Abstract No. 0620201885
 dated June 02, 2020 under Quotation No. C20201923
 opened on May 28, 2020

FOR PPDO OFFICE USE

SUB TOTAL :P

GRAND TOTAL :P 79,960.00

Grand Total Amount in Words : SEVENTY NINE THOUSAND NINE HUNDRED SIXTY and 0/100

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EDWIN I. JUBAHIB
 Governor

7-17-20
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JOSEPH C. MENDOZA
 Adm. Officer V

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