

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>2020062047</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>June 04, 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>20021868</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: <u>PADO - DRRMD</u>	

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	1 unit	DESKTOP COMPUTER SET WITH PRINTER Desktop Type: Tower CPU: Core i7 Processor Model: Intel Core i7 8700 (6-Core/12-hread,12MB Cache, up to 4.6GHz with Intel Turbo Boost Technology) Processor Speed: 4.6 GHz (i7 8700) CPU Cache: Core i7-12MB Chipset: Intel Z370 Express Chipset GPU Model: NVIDIA GeForce GTX 1060 with 3GB GDDR5 RAM: 8GB Memory Type: DDR4 Memory Speed: 2400MHz Memory Slots: 4x UDIMM Slots Expansion- 1x PCIe16,1X PCIe4, 2X PCIe1 Storage Type: HDD+SSD/eMMC HDD: 1TB SSD/eMMC: 128GB OS: Licensed Windows 10 Pro (64-bit) Monitor: 19.5 LED Widescreen Monitor Mouse and Keyboard UPS: 650V	74,999.00	74,999.00

<i>For use of PDRRMD for data banking and information management</i>	74,999.00
	GRAND TOTAL :P 74,999.00

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND NINE HUNDRED NINETY NINE 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 Joy Amilda
(Signature over printed name)

By the Authority of the Governor

JOFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

June 25, 2020
(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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Printer: EcoTank L3110 3in1 Printer

TERMS & CONDITIONS:

1. The suppliers shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 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 upgrades.
 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.
- aspire TC-866
 i7-9TH GEN
 NVIDIA 67x1030
 1TB HDD+128GB SSD
 23.6"

For use of PDRRMD for data banking and information management

SUB TOTAL :P	
GRAND TOTAL :P	74,999.00

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Conforme:

Very truly yours,

Michelle Joy Amilola
 (Signature over printed name)

By the Authority of the Governor

JOFREY C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

June 26, 2020
 (Date)

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Republic of the Philippines
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 Government Center, Mankilam, Tagum City

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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>20021868</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*WINDOWS 10
 KEBOS (SECURE) 650 VA UPS
 L3110 PRINTER*

The award is based on Abstract No. 0620201897
 dated June 02, 2020 under Quotation No. C20202322
 opened on May 28, 2020

For use of PDRRMD for data banking and information management

SUB TOTAL :P

GRAND TOTAL :P 74,999.00

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Conforme:

Very truly yours,

Michelle Fay Amilda

 (Signature over printed name)

By the Authority of the Governor

JCFMTO
JOEFREY C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

June 25, 2020

(Date)

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