

PURCHASE ORDER

Supplier : <u>ALFALINK TOTAL SOLUTION CORP.</u>	P.O. No. : <u>2020125090</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>December 07, 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>20106752</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: RTC, Branch 34

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>10 Calendar Day/s</u>
Date of Delivery: <u>01-20-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8PC	SWIVEL OFFICE CHAIR	4,565.00	36,520.00

The award is based on Abstract No. 1220204899
dated December 04, 2020 under Quotation No. C20206377
opened on December 02, 2020

OFFICE USE	GRAND TOTAL :P 36,520.00
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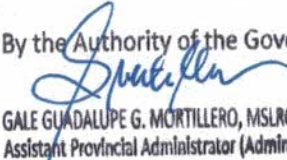
Grand Total Amount in Words : **THIRTY SIX THOUSAND FIVE HUNDRED TWENTY and 0/100**

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,

 (Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
<u>11/13/21</u> (Date)	 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	

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.