

## Republic of the Philippines Province of Davao del Norte overnment Center, Mankilam, Tagum டாy

## PURCHASE ORDER

Supplier : Alfalink Total Solution Corp. P.O. Number: 2022041331 Address : Alfalink Building Rizal St. Tagum City PhilGEPS Registration No. : 2017081481641800218524 Date: Apr 01, 2022 Tel./Fax No. : <u>09338529278 / 09171089000</u> Mode of Procurement : Shopping B Registration Certificate: SEC P.R. No.: 2022010580(Regular Purchase) Req. Office: PEEDO - DDN Hospital (IGCS Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 45 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost Amount** 1 3.00 UNIT **BRANDED DESKTOP** 32,495.00 97,485.00 INTEL CORE 13 AMD OR RYZEN PROCESSOR MOTHERBOARD WITH 3.0 USB PORT AND **GIGABIT LAN 8GB MEMORY** 1TB HDD WINDOWS 100S / WINDOWS 10 GAX Pro OS US 650 VA ( UPS ) USB MOUSE NAD KEYBOARD 19" LED MONITOR WIN 10 HOME Remarks: 45 CAL. DAYSCore i3-10105(3.7GHz,6MB CACHE) L1200 ASUS EX-H4 10M -V3/CSM,HDMI, MATX OR EQUAL SW MS OSE WIN TO HOME 64 BIT ( OEM) ODD DVD/RW SATA 24XASUS DRW-24D5MT BLK BULK G.SKILL 8GB DDR4-2400 OR EQUAL 3.5" SEAGATE BARRACUDA 1TB ST 1000DM10 SATA 1 TB ST 1000DM010 SATA CIVO K02 ATX BLK W/700WPS WITH SATA NVISION N185 18.5" LED MONITOR 1366 X 768 RESOLUTION, HDM + VGA OR EQUAL A4 TECH KEYBOARD AND MOUSE IDEAL UPS 650VA 5106C BLACK AVR OR EQUAL Green Procurement Terms and Conditions 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. 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. Sub-Total: 97,485.00 For the used of PEEDO - DDNH, IGACOS Zone **GRAND TOTAL:** ₱ 97,485.00 Grand Total Amount in Words: NINETY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-FIVE AND XX / 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: By the Authority of the Governor IOHNIRVIN C. DANDAN (Signature corr printed name) **EDWIN I. JUBAHIB** #el. # 09 22 12 1 1025 JOEFREY C. RAFUENTES, MPA Governor Supervising Admin. Officer (Date)

ALEJANDRO R. OMILA JR.

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

Friday, April 1, 2022

NOTE:



## Republic of the Philippines Province of Davao del Norte

Lovernment Center, Mankilam, Tagum City

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> The award is based on Abstract No. 0220220732 dated February 22, 2022 under Quotation No. 20220767C opened on February 15, 2022

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Sub-Total:

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