



## PURCHASE ORDER

Supplier : **Alfalink Total Solution Corp.**

P.O. Number: **2022031196**

Address : **Alfalink Building Rizal St. Tagum City**



**2022021275B3475**

PhilGEPS Registration No. : **2017081481641800218524**

Tel./Fax No. : **09338529278 / 09171089000**

Registration Certificate : **SEC**

Date : **Mar 28, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021275(Regular Purchase)**

Req. Office : **Provincial Agriculturist's Office**

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	2.00 unit	Notebook Computer A514-54-55K5 Processor: Intel Core i5-1135G7 Memory: 8GB Storage: 512GB NVMe SSD Display: 14" HD Graphics: Intel Iris X Graphics Operating System & Microsoft Office: WIN10 64x Professional with Free Office 2019 for Home & Student	45,999.00	91,998.00
2	2.00 unit	Notebook Computer FX516PC-HN029T Processor: Intel Core i5-11300H Memory: 8GB Storage: 512GB PCIE3 SSD Display: 15" FHD   144Hz Graphics: NVIDIA GEFORCE RTX 3050 4GDDR6 Operating System: WIN10 64x Professional	60,495.00	120,990.00
3	1.00 unit	Notebook Computer FX506HCB-HN174T Processor: Intel Core i5-11400H Memory: 8GB Storage: 512GB PCIE3 SSD Display: 15" FHD   144Hz Graphics: RTX 3050 4GDDR6 Operating System: WIN10 64x Professional	63,795.00	63,795.00
4	1.00 set	Laptop Operating System: Windows 10 64x Professional	72,799.00	72,799.00
			Sub-Total :	349,582.00

Info and Communication Technology Equipment for PAGRO use

GRAND TOTAL : **₱ 349,582.00**

Grand Total Amount in Words : **THREE HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-TWO 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 :

\_\_\_\_\_  
(Signature over printed name)

**04 / 18 / 22**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

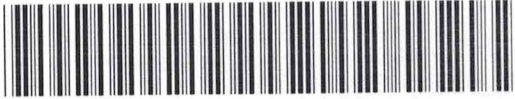
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

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Supplier : <b>Alfalink Total Solution Corp.</b>  Address : <b>Alfalink Building Rizal St. Tagum City</b>  PhilGEPS Registration No. : <b>2017081481641800218524</b> Tel./Fax No. : <b>09338529278 / 09171089000</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022031196</b>  <b>2022021275B3475</b> Date : <b>Mar 28, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021275(Regular Purchase)</b>
Req. Office : <b>Provincial Agriculturist's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>45 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Processor: AMD Ryzen 7 5800H 3.20 GHz Octa-core (8 Core) Display & Graphics: NVIDIA GeForce RTX 6GB 3060 GDDR6 Standard Refresh Rate: 144 Hz Screen Resolution: 1920 x 1080 Display Screen Technology: ComfyView In-plane Switching (IPS) Technology Screen Mode: Full HD Standard Memory: 16 GB Memory Technology: DDR4 SDRAM Storage: 512GB SSD M.2 NVMe Wireless LAN Standard: IEEE 802.11ax Ethernet Technology: Gigabit Ethernet HDMI: Yes HDMI Outputs: 1 USB 3.2 Gen 1 Type-A Ports: 2 USB 3.2 Gen 2 Type-A Ports: 1 USB 3.2 Gen 2 Type-C Ports: 1 USB Ports: 4 USB Type-C: Yes USB Type-C Detail: USB Type-C port: USB 3.2 Gen 2 (up to 10 Gbps) Network (RJ-45) : Yes		

Remarks :  
 45 CALENDAR DAYS DELIVERY


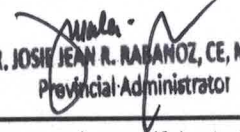
Sub-Total : 0.00

<b>Info and Communication Technology Equipment for PAGRO use</b>	<b>GRAND TOTAL : ₱ 349,582.00</b>
Grand Total Amount in Words : <b>THREE HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-TWO AND XX / 100</b>	

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Conforme :

 _____ (Signature over printed name)	Very truly yours, <b>By the Authority of the Governor:</b>  <b>ENGR. JOSHY JEAN R. RAMANOS, CE, MPA, EnP</b> Provincial Administrator
04/18/22 _____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.
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 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.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

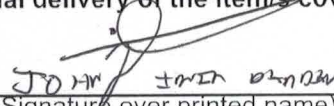
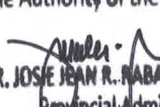
The award is based on Abstract No. **0320221142** dated **March 14, 2022** under Quotation No. **20221409C** opened on **March 10, 2022**

Sub-Total : 0.00

<b>Info and Communication Technology Equipment for PAGRO use</b>	<b>GRAND TOTAL : ₱ 349,582.00</b>
Grand Total Amount in Words : <b>THREE HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-TWO AND XX / 100</b>	

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