

PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.

Address : Alfalink Building Rizal St. Tagum City

PhilGEPS Registration No. : 201708148164387523241

Tel./Fax No. : 09452931025

Registration Certificate : SEC

P.O. Number: **2023103936**



O202310393676C400415

Date : Oct 18, 2023

P.R. No. : 2023084639

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **PADO-APAO**

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 TO 60 Calendar Days UPON RECEIPT OF P.O.**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	MNEH3PP/A MACBOOK PRO 13" RETINA DISPLY W TRUE CORE M2 CHPS 8-CORE GPU 8GB UNIFIED MEMORY 256GB SSD STORAGE 16-CORE NEUTRAL ENGINE 13-INCH RETINA DISPLAY WITH TRUE CORE TWO THUNDERBOLT/USB 4PORTS MAGIC KEYBOARD TOUCH BAR AND TOUCH ID FORCE TOUCH TRACKPAD	89,309.00	89,309.00

Remarks :
 DELIVERY PERIOD: 45 TO 60 DAYS UPON RECEIPT OF P.O.

Green Procurement Terms and Conditions

- COMPUTERS, MONITORS AND LAPTOP
- 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.
 - 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.
 - 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.
 - The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

FOR PADO-APAO DEPARTMENT HEAD USED

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 : **Joenamae A. Gamas**
 Jr. Sales Manager

 (Signature over printed name)
Nov. 03, 2023
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

 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.

ALEJANDRO R. OMILA JR.

GENESIS JAMES A. DIVA
 Admin. Assistant I



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The award is based on Abstract No. **0820232956** created on **August 31, 2023** under Quotation No. **C20234028** opened on **August 24, 2023**

FOR PADO-APAO DEPARTMENT HEAD USED

Grand Total Amount in Words : **EIGHTY-NINE THOUSAND THREE HUNDRED NINE AND XX / 100**

GRAND TOTAL : **₱ 89,309.00**

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Conforme :

 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.