DYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ALFALINK TOTAL SOLUTION CORP.

P.O. No.: 2020062121

PhilGEPS Registration No. : 2017-204641

Date : June 11, 2020

Address

: RIZAL ST., MAGUGPO CENTRAL, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-7073

Registration Certificate

P.R. No. : 20022064

Req. Off.: Prov'l. Assessor's Office

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

Place of Delivery PGSO Warehouse
Date of Delivery: 07-21-2020 Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

1 unit

Computer Desktop

DTI

69,959.00

69,959.00

Specs:

Intel Core i7 8700 3.2GHZ, 12MB Cache, 6 Cores, 8th Generation Operating System: Windows10 Professional 64-bit with ACM Chipnet: Intel B360, Memory 32GB (4x8GB DDR4-3200 HX432C16FB3A/8 Hyper-XFury RGB Black (3200Mhz) Hard Disk Drive: 1TB SATA3 7200RPM Graphics:4GB AMD R7 430 GDDR5 128bit Dedicated GRaphics Card, Optical Drive: 16x DVD Writer SATA, Audio: Integregated high-definition, 5.1-channel surround sound,, Speaker: Internal Speakers, Networking/LAN: Gigabit Ethernet 10/100/1000, Power Supply:500W, Dimension :175(w)x429.5(D)x376 5 (H) mm (6.89x16.91x14.82 inches) Keyboard & Mouse USB Keyboard & USB Optical Mouse, Monitoer 21.5 Led Monitor, w/ 2 yrs. Anti- Virus .

ASPIRE TC-866 17-9TH GEN. NVIDIA 6741030 1TB HDD + 128GB SDD 23.6" WINDOWS 10

The award is based on Abstract No.

0620201893

for the use of Mun. Assessor's Office of Carmen.

GRAND TOTAL : P

69,959.00 69,959.00

Grand Total Amount in Words :

SIXTY NINE THOUSAND NINE HUNDRED FIFTY 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. Very truly yours,

Conforme:

Gamai

(Signature over printed name)

7-9- 2020

(Date)

By the Authority of the Covernor

ENTES, MPA JOEFREY C. MIR

Admin. Office

EDWIN I. JUBAHIB Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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Description

Payment Term : ON ACCOUNT Unit Cost

Delivery Term: 10Calendar Day/s

Green Procurement Terms and Conditions for 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.

for the use of Mun. Assessor's Office of Carmen.

SUB TOTAL : P

GRAND TOTAL : P

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JOEFREY C. MIR Admin, Offic

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