**DOMING** 

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: ALFALINK TOTAL SOLUTION CORP.

P.O. No.: 2020125207

PhilGEPS Registration No. : 2017-204641

Date: December 17, 2020

Address : RIZAL ST., MAGUGPO CENTRAL, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-7073

Registration Certificate

P.R. No. : 20116828

Req. Off.: RTC, Branch 2

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

Place of Delivery PGSO Warehouse

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10Calendar Day/s

Item No.

1

Quantity/Unit

6UNIT

Description

Unit Cost

11,925.00

71,550.00

Amount

**EPSON L3150 ALL IN 1 PRINTER** 

WIFI AND WIFI DIRECT

PRINTER 3 IN 1 W/ BLUETOOTH

The award is based on Abstract No. 1220204834 dated December 04, 2020 under Quotation No. C20206278 opened on November 26, 2020

PROCUREMENT OF BRAND NEW PRINTER FOR RTC BRANCH 2 USE.

over printed name)

GRAND TOTAL : P

71,550.00

Grand Total Amount in Words :

SEVENTY ONE THOUSAND FIVE HUNDRED FIFTY 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,

By the Authority of the Governor WIN I. JUBAHIB

JOEFREY C. MIRAP JENTES, MPA ADMIN OFFICER V

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. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.