




## PURCHASE ORDER

Supplier : <b><u>Alfalink Total Solution Corporation</u></b>  Address : <b><u>Alfalink Building Rizal St. Tagum City</u></b>  PhilGEPS Registration No. : <b><u>2017081481641800218524</u></b> Tel./Fax No. : <b><u>09338529278 / 09171089000</u></b> Registration Certificate : <b><u>SEC</u></b>	P.O. Number: <b>2021110712</b>  <b>2021101664E224D</b> Date : <b>Nov 29, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021101664</b>
Req. Office : <b>Provincial Assessor`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>90 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	COMPUTER DESKTOP BRANDED INTEL CORE I3, 8GB RAM, 1TB HDD T200RPM, 2GB VIDEO CARD, MONITOR 24 INCHES, KEYBOARD, MOUSE ,MUTI MEDIA SPEAKER SYSTEM, 2YRS ANTI VIRUS WINDOWS 10 PRO LICENSED OS.	55,000.00	55,000.00
2	1.00 UNIT	LAPTOP BRANDED INTEL CORE I7, 10TH GENERATION PROCESSOR, DDR4 8GB MEMORY, 1TB HDD, 500 SSD, 4GB VIDEO CARD, DVDWR OPTICAL DRIVE, 17 LED DISPLAY, WINDOWS 10 PRO LICENSED OS WITH 2 YRS. ANTI VIRUS, BAGPACK, HEADSET & MOUSE.	80,000.00	80,000.00

Remarks :  
 90 DAYS DELIVERY PERIOD

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.

Sub-Total : 135,000.00

<b>FOR THE USE OF PASSO PERSONNEL</b>	<b>GRAND TOTAL : ₱ 135,000.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-FIVE THOUSAND AND XX / 100</b>	

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.**

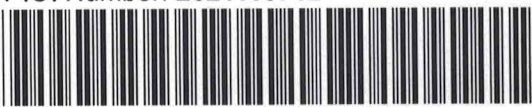
Conforme : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) *JDENAMDE Gamas* **By the Authority of the Governor:**  
 \_\_\_\_\_ **EDWIN I. JUBAHIB**  
 (Date) **12-27-21** **Governor**  
*Gale Guadalupe G. Mortillero*  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
**Assistant Provincial 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.

**GLOBERT M. GREGORIO**



## PURCHASE ORDER

Supplier : <b><u>Alfalink Total Solution Corporation</u></b>	P.O. Number: <b>2021110712</b>
Address : <b><u>Alfalink Building Rizal St. Tagum City</u></b>	 <b>2021101664E224D</b>
PhilGEPS Registration No. : <b><u>2017081481641800218524</u></b>	Date : <b><u>Nov 29, 2021</u></b>
Tel./Fax No. : <b><u>09338529278 / 09171089000</u></b>	Mode of Procurement : <b><u>Shopping</u></b>
Registration Certificate : <b><u>SEC</u></b>	P.R. No. : <b><u>2021101664</u></b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210831** dated **November 25, 2021** under Quotation No. **20218009C** opened on **November 18, 2021**


Sub-Total : 0.00

<b>FOR THE USE OF PASSO PERSONNEL</b>	<b>GRAND TOTAL : ₱ 135,000.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-FIVE THOUSAND AND XX / 100</b>	


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**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 :

  
JOENOMAR SANGA  
 (Signature over printed name)  
  
12-27-21  
 (Date)

Very truly yours,  
By the Authority of the Governor:

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

**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO