




**PURCHASE ORDER**

Supplier : <u>Alfalink Total Solution Corp.</u>	P.O. Number: <b>2022041318</b>
Address : <u>Alfalink Building Rizal St. Tagum City</u>	 <b>2022021665D1395</b>
PhilGEPS Registration No. : <u>2017081481641800218524</u>	Date : <b>Apr 01, 2022</b>
Tel./Fax No. : <u>09338529278 / 09171089000</u>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2022021665(Regular Purchase)</b>
Req. Office : <b>Provincial General Services 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>	Delivery Term: <b>60 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 unit	All-in-one Desktop Computer 23.8" Ultra-slim Super-slim and space-saving design 11th Gen Intel Core i5-1135G7 8GB soDIMM DDR4 256G SDD + 1TB HDD Win11 Home SL with Office for Home and Student ACER C-24 AIO	48,499.00	145,497.00

Remarks :  
60 CALENDAR DAYS

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.

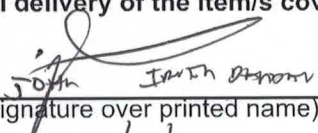
The award is based on Abstract No. **0320221615** dated **March 28, 2022** under Quotation No. **20221818C** opened on **March 17, 2022**


Sub-Total : 145,497.00

for PGSO use	GRAND TOTAL : <b>₱ 145,497.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED NINETY-SEVEN 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 :   
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,   
**GALE GUADALUPE G. MORTILLERO, MSRG, MHRM**  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

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

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