

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.

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.

By the Authority of the Governor
JOSEFA M. MIRAFUENTES, MPA
 Governor

Very truly yours,
JOSEFA M. MIRAFUENTES
 Governor

Conforme :
 (Signature over printed name)

 (Date)

Procurement of Laptop to be used for CBRP-IMS Implementation

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY-TWO AND XX / 100**

GRAND TOTAL : **₱ 57,862.00**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Laptop with Printer OS: Windows 10 64x pro licensed OS CPU: Intel core-i5 Processor RAM: 8gb DDR4 Memory STORAGE: 1TB SATA HDD VIDEO: Integrated Graphics NETWORKING: Integrated LAN 10/100/1000 DISPLAY: 14 inch. WITH BAG & MOUSE & MOUSEPAD * Ink Tank printer	57,862.00	57,862.00
		Sub-Total :	57,862.00	57,862.00

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**


Delivery Term: 90 Calendar Days

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

Supplier: **Alfalink Total Solution Corporation**
 Address: **Alfalink Building Rizal St. Tagum City**


PhilGPPS Registration No. : **2017081481641800218524**
 Tel./Fax No. : **09338529278 / 09171089000**
 Registration Certificate : **SEC**

Req. Office : **Provincial Social Welfare and Development Office**

P.O. Number: **2022020433**
 Barcode: 
 P.R. No. : **2022010165(Regular Purchase)**
 Mode of Procurement : **Shopping B**
 Date : **Feb 16, 2022**

REPUBLIC OF THE PHILIPPINES
 Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER



GLOBERT M. GREGORIO

Republic of the Philippines
 Province of Davao del Norte
 Government Center, Mankilam, Tagum City



PURCHASE ORDER

Supplier: <u>Alfalink Total Solution Corporation</u> Address: <u>Alfalink Building Rizal St. Tagum City</u> PhilGEPs Registration No.: <u>2017081481641800218524</u> Tel./Fax No.: <u>09338529278 / 09171089000</u> Registration Certificate: <u>SEC</u>		P.O. Number: <u>2022020433</u> Date: <u>Feb 16, 2022</u> Mode of Procurement: <u>Shopping B</u> P.R. No.: <u>2022010165(Regular Purchase)</u>		
Req. Office: <u>Provincial Social Welfare and Development Office</u> Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Date of Delivery: _____ Payment Term: <u>ON ACCOUNT</u>		Place of Delivery: <u>PGSO Warehouse</u> Delivery Term: <u>90 Calendar Days</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

Maximum paper size: 215.9x117.6mm(8.5 x 44")
 Paper feed Method: friction feed
 Print Margin: 3mm top, left, right, bottom

Remarks:
 DYNABOOK PJA11L-01300D
 WINDOWS 10 HOME (LICENSED)
 EPSON L121 PRINTER

90 CALENDAR DAYS DELIVER for Approval

The award is based on Abstract No. 0220220379 dated February 09, 2022 under Quotation No. 20220410C opened on February 07, 2022

Sub-Total :	0.00
Procurement of Laptop to be used for CBRP-IMS Implementation	GRAND TOTAL : ₱ 57,862.00
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY-TWO AND XX / 100	

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 JOSEPH W. MORALES, MPA
 SUPERVISOR IN CHARGE
 Governor

Conforme : _____
 (Signature over printed name)

 (Date)

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GLOBERT M. GREGORIO