



PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.

P.O. Number: 2023061873

Address : Alfalink Building Rizal St. Tagum City



O2023061873A011244B8

PhilGEPS Registration No. : 201708148164387523241

Tel./Fax No. : 09338529278 / 09171089000

Registration Certificate : SEC

Date : Jun 01, 2023

P.R. No. : 2023031908

Procurement mode: Section 52.1b

Req. Office : Provincial Assessor's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 units	Laptop (Branded) Operating System: Windows 11 Home Operating System Architecture 64-bit Processor & Shipset Processor Speed 4.0 Ghz Processor Core Hexa-core (6 core) Standard Memory 8GB Memory Technology DDR4 SDRAM Number of Total Memory Slots 2 Total Solid State Drive Capacity 512GB Solid State Drive Interface 512NVMe SSD Screen Size 39.6cm (15.6") Display Screen Technology IPS Full HD HD Audio Yes Speaker Yes Number of Speakers 2 Wireless LAN Yes Wireless LAN manufacturer Intel Wireless 6 Internet Technology WiFi 6 AX210 Bluetooth Yes Built-In Devices Web Cam Yes Microphone Yes HDMI Yes USB Yes Number of Cells 3 cells	45,485.00	181,940.00

for the use of PASSO employees

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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,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

06/20/2023

(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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P.O. Number: **2023061873**

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Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Battery Chemistry Litium Ion (LiIon) Maximum Battery Run Time 10 Hours Color Black Height 22.9 Width 363.4 Depth 252.5 Weight (Approximate) 4.74Lbs. Free: Bag, Headphone, Wireless Mouse & Mouse Pad LENOVO, IDEAPAD 3 I5 12TH GEN, 15.6" W/ FREE BACKPACK, WIRELESS MOUSE, HEADSET & MOUSEPAD, STOCK ON HAND		

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. **0520231556** created on **May 16, 2023** under Quotation No. **C20232017** opened on **May 11, 2023**

for the use of PASSO employees

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED FORTY AND XX / 100**

GRAND TOTAL :

₱ 181,940.00

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Conforme :

Very truly yours,

John J. Imar
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

06/20/2023
(Date)

Josie Jean R. Rabamo
ENGR. JOSIE JEAN R. RABAMOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.