Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City PURCHASE ORDER			
Supplier :Alfalink Total	Solution Corp.	P.O. Number: 202310	
	ling Rizal St. Tagum City No. : <u>201708148164387523241</u>	O20231039476B21306F3 Date : Oct 18, 2023	
Tel./Fax No. : 0945293	1025	P.R. No. : 2023095480	
Registration Certificate : SEC Req. Office : Provincial Health Office		Procurement mode: Shopping B (Regular Purchase)	
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:			
Date of Delivery : Payment Term : ON ACCOUNT		Delivery Term: 15 Calendar Days	
Place of Delivery : PG	SO Warehouse		
[I.N.] Quantity/Unit	Item	Unit Cost	Amount
1 13.00 pcs Hand Held Radio(VHF) 9,559.00 124,267.00 specs: -w/ NTC License -7 watts power Output -8P-298 Li-lon 2250maH Battery Capacity -I -IP54 Dust/water Protection -Frequency Range: 136-174 MHz -Channels: 207 (200 regular, 6 scan edges, 1 call) ICOM V86 WITH NTC ICOM V86 WITH NTC ICOM V86 WITH NTC			
	Quotation No. C20234875 opened on Octob		
	th Emergency responses ords : ONE HUNDRED TWENTY-FOUR THOUSAND TWO	GRAND TOTAL :	B 124 267 00
	HUNDRED SIXTY-SEVEN AND XX / 100		P 124,267.00
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 :	WITH S 23 (Date) Very true By the Authority of By By the Authority of By By the Authority of By By the Authority of By ENGR. JOSIE JEAN RABIN Province: Admin	ANOZ, CE, MEPA, ENP G Inistrator	≀ I. JUBAHIB overnor ∽∽∽∽∽≺
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			

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