




## 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>2022010133</b>  <b>20211220969F951</b> Date : <b>Jan 19, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021122096</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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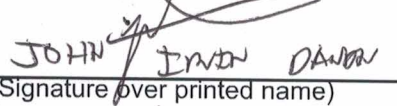
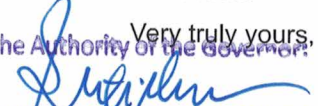

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 unit	Laptop - Branded Series : IdeaPad 5i 82FE00NVP CPU : Intel i5 Tiger Lake CPU Model : 1135G7 (4C/8T) / 4.2Ghz Memory 1 : 8GB DDR4 3200 Memory 2 : n/a Integ. GFX : Intel Iris XE Graphics Dedicated GFX : n/a GFX Model : n/a Storage 1 : 512GB SSD M.2 NVME PCIE Storage 2 : n/a Screen Size : 14" Panel : IPS Resolution : Full HD 1920 x 1080 Refresh Rate : 60Hz Chassis : Aluminum Color : Platinum Grey USB Port(s) : 2x USB 3.2 / 1x Type C Backlist KB : YES - White Std. Port(s) : WIFI / BT / HDMI / SD / Audio Battery : 3 Cell 56Wh Special Ft. 1 : Webcam Shutter Special Special Ft. 2 : Fingerprint Sensor OS : Windows 10 Pro 64x Warranty : 7 days replacement / 1 year battery & charger / 3 year On-site Warranty Package : Unit, Charger, Box, Tag	49,500.00	148,500.00
			Sub-Total :	148,500.00

<b>for PGSO Officie use - 1st qtr 2022</b>	<b>GRAND TOTAL : ₱ 148,500.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED 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, MSLRG, MHRM Assistant Provincial Administrator (Administration)
 _____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor

**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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
 OFFER: LENOVO IDEA PAD SLIM 31 - 151TLO581X800 ARPH  
 \* SAME SPECIFICATIONS EXCEPT FOR SCREEN SIZE 15.6" FHD  
 \* OS: WINDOWS 10 HOME

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. **0120220048** dated **January 18, 2022** under Quotation No. **20218812C** opened on **January 06, 2022**

Sub-Total : 0.00

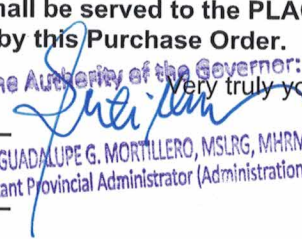
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Conforme : \_\_\_\_\_  
 (Signature over printed name)

By the Authority of the Governor:  
 Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

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

\_\_\_\_\_ (Date)  
 01/26/22

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GLOBERT M. GREGORIO