



PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.	P.O. Number: 2022030977
Address : Alfalink Building Rizal St. Tagum City	 2022010804D296F
PhilGEPS Registration No. : 2017081481641800218524	Date : Mar 17, 2022
Tel./Fax No. : 09338529278 / 09171089000	Mode of Procurement : Shopping B
Registration Certificate : SEC	P.R. No. : 2022010804(Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 60 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 sets	Branded Computer Desktop (Tower Business Desktop) Technical Specifications: OS: Windows 10 64x pro licensed OS CPU: Intel. Core i15-10th Gen. Processor RAM: 8GB DDR4 Memory HDD: 1 TB HDD OPTICAL: DVD+/- RW VIDEO: Intel UHD graphics 630 NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB Keyboard MOUSE: USB mouse w/ pad MONITOR: 19" LED Monitor UPS: 650 VA Uninterruptible Power Supply HOME	48,995.00	97,990.00
2	1.00 unit	Branded Office Printer Specification: Printer Type: Print, Scan, Copy Print Speed: Photo Default-10x15cm/4x6" draft,A4 (black/color) ISO 24734,A4 Simplex (black/Color) Copy Speed: Copy Quality- Color Black & white: Draft/ Standard Operating System Compatibility: windows	9,495.00	9,495.00
Sub-Total :				107,485.00

For the use of PSYDO office	GRAND TOTAL : ₱ 107,485.00
Grand Total Amount in Words : ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED EIGHTY-FIVE AND XX / 100	

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)
EDWIN I. JUBAHIB
Governor


5/11/22
(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



PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.	P.O. Number: 2022030977
Address : Alfalink Building Rizal St. Tagum City	 2022010804D296F
PhilGEPS Registration No. : 2017081481641800218524	Date : Mar 17, 2022
Tel./Fax No. : 09338529278 / 09171089000	Mode of Procurement : Shopping B
Registration Certificate : SEC	P.R. No. : 2022010804(Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 60 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		XP/Vista/7/8/8.1/10 windows server 2003/2008/2012/2016 only printing and scanning functions are supported for windows server OS Mac OS x 10.6.8 or later.		

Remarks :
60 CALENDAR DAYS*10 days delivery period (item is very needed)
*Bidder/Supplier must be indicate the price and brand of the item.

Please refer to Requesting Office (PSYDO)
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.


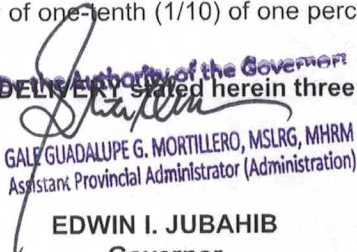

The award is based on Abstract No. **0320220906** dated **March 01, 2022** under Quotation No. **20220844C** opened on **February 21, 2022**

Sub-Total : 0.00

For the use of PSYDO office	GRAND TOTAL : P 107,485.00
Grand Total Amount in Words : ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED EIGHTY-FIVE AND XX / 100	

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,  GALV GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
 _____ (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