POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ALFALINK TOTAL SOLUTION CORP.

P.O. No.: 2020125212

PhilGEPS Registration No. : 2017-204641

Date : December 17, 2020

Address : <u>RIZAL ST.,MAGUGPO CENTRAL,TAGUM CITY</u>

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-7073

Req. Off.: Dept. of Interior and Local Government

Registration Certificate

P.R. No.: 20106584

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

Place of Delivery WAREHOUSE Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

1 unit

LAPTOP - ASUS FX705DV-H71087

79,995.00

79,995.00

SPECS:

FX705DU-H7108T WINDOWS 10

AMD RYZEN 7-3750H

8GB DDR4

1TB HDD + 512 GB SSD

17.3 FHD

NVIDIA GEFORCE GTX1660Ti 6GB GDDR6

The award is based on Abstract No. dated December 03, 2020 under Quotation No. C20206242 opened on November 26, 2020

for the use of Geographic Information System (GIS) purposes

GRAND TOTAL : P

79,995.00

Grand Total Amount in Words :

SEVENTY NINE THOUSAND NINE HUNDRED NINETY FIVE and 0/100

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:

Very truly yours,

By the Authority of the Governor DWIN I. JUBAHIB Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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