AMAIA23

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ALFALINK TOTAL SOLUTION CORP.

P.O. No. : 2021104219

PhilGEPS Registration No. : 2017-204641

Date : October 11, 2021

Address

: RIZAL ST., MAGUGPO CENTRAL, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-7073

Registration Certificate

P.R. No. : 21073924

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PSYDO

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Amount

Item No. 1

Quantity/Unit 1 Unit

Description

89,689.00

Delivery Term: 90Calendar Day/s

89,689.00

XGA 3LCD PROJECTOR **SPECIFICATION**

Projection Technology: Projection Technology

: RGB liquid crystal shutter projection system

Brightness2:

White Light Output: 5,500lm / 3,800lm

Colour Light Output:

5,500lm

Connectivity:

Network

: Wired LAN: RJ45 x 1

Wireless: Optional

Analog Input

: D-Sub 15Pin: 2 (1 Blue, 1 Black)

Composite: 1

Digital Input

HDMI: 2

Output Terminal D-Sub 15Pin: 1 (Black)

Audio Input

: RCA (White/Red): 1

Stereo Mini Jack: 2

Audio Output Control I/O

Stereo Mini Jack: 1 : RS-232C: D-Sub 9pin x 1

Others

USB Type A: 1 (for USB Memory, Firmware Update, Copy OSD Settings)

For Office Use

GRAND TOTAL : P

89,689.00

Grand Total Amount in Words :

EIGHTY NINE THOUSAND SIX HUNDRED EIGHTY NINE 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:

(Signature over printed name)

By the Aut

EDWIN I. JUBAHIB Governor

Very truly yours,

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

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher. AMAIA23

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P.R. No. : _21073924

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Date of Delivery:

Payment Term : ON ACCOUNT Description

Delivery Term: 90Calendar Day/s

Amount

10,000 hours (Power Consumption: Eco)

Power Supply Voltage: 100 - 240 V AC ±10%, 50/60 Hz

General:

Weight

: Approx. 4.4kg

Direct Power On / Off:

Direct Power On / Off : Yes Specifications of Main Parts:

: Size: 0.63" (D10,2 Fine)

Native Resolution : XGA (1024 x 768)

Lamp

Life (Normal / Eco)*1 : 5,000 / 10,000 hours

Note:

*Please indicate the brand of the item.

EPSON EB-2065 XGA 3LCD PROJECTOR 60 - 90 DAYS DELIVERY

For Office Use

SUB TOTAL :P

GRAND TOTAL : P

89,689.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

RUBEN 'N- PHISTON OR

(Signature over printed name) By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

GALE GUADALUPE, 6. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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