



PURCHASE ORDER

Supplier : **Alfalink Total Solution Corp.**

P.O. Number: 2024103577

Address : **Alfalink Building Rizal St. Tagum City**



O2024103577685731C5A

TIN: **487-174-529-000**

Date : **Oct 16, 2024**

PhilGEPS Registration No. : **201708148164387523241**

P.R. No. : **2024095444**

Tel./Mobile/Fax No. : **09452931025**

Procurement mode: **Shopping B (Regular Purchase)**

Registration Certificate : **SEC**

Req. Office : **Provincial Treasurer's 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: **45 Calendar Days**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	LCD PROJECTOR 5,500 Lumens x 6 A Resolution Gestures presentor Multi-PC Projection 2 x HDMI Split screen EPSON EB2065	82,860.00	82,860.00

Remarks :
45 DAYS

Green Procurement Terms and Conditions

The award is based on Abstract No. 1020243556 created on **October 11, 2024** under
 Quotation No. **C20244808** opened on **October 10, 2024**

For PTO Use

Grand Total Amount in Words : **EIGHTY-TWO THOUSAND EIGHT HUNDRED SIXTY AND XX / 100**

GRAND TOTAL : **₱ 82,860.00**

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 :

Very truly yours,

(Signature over printed name)

JOEFREY C. DE FUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Provincial Governor

10/23/24
 (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.

ALEJANDRO R. OMILA JR.