


## PURCHASE ORDER

Supplier : <b>ULTRIUM CORP.</b>  Address : <b>3/F Gaisano Mall of Tagum</b>  PhilGEPS Registration No. : <b>20090325641188530095</b> Tel./Fax No. : <b>216-2030</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023051842</b>  <b>02023051842320CEC53A</b> Date : <b>May 31, 2023</b> P.R. No. : <b>2023042673</b> Procurement mode: <b>Section 52.1b</b>
Reg. Office : <b>Department of the Interior and Local Government</b>	

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

Date of Delivery : _____ Payment Term : <b>COD</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	11.00 PCS.	<b>ALL IN ONE PRINTER</b> PRINTING METHOD EPSON PRINT HEAD/ NOZZLE CONFIGURATION/ 180 NOZZLES BLACK , 59 NOZZLES PER COLOR /3PL WWITH VARIABLE- SIZED DROPLET TECHNOLOGY / INK TECKNOLOGY DYE INK / PRINTING SOLUTION / 5,760 X 1,440 DPI / CATEGOTY , HOME , HOME OFFICE / ALL IN ONE FUNCTIONS PRINT, SCAN, COPY / OUTPUT TRAY CAPACITY 30SHEETS <b>EPSON L3210</b>	9,212.00	101,332.00

Remarks :  
COD

Green Procurement Terms and Conditions

**COPIERS/PRINTER**

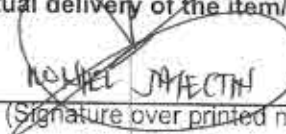
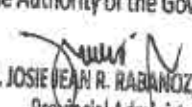
1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520231663** created on **May 22, 2023** under Quotation No. **C20232223** opened on **May 18, 2023**

<b>PROCUREMENT OF THE USE DILG /PPOC OFFICE AND OTHER SUPPLIES 2ND-QUARTER</b>	
Grand Total Amount in Words : <b>ONE HUNDRED ONE THOUSAND THREE HUNDRED THIRTY-TWO AND XX / 100</b>	GRAND TOTAL : <b>₱ 101,332.00</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)  <u>06-20-23</u> _____ (Date)	Very truly yours,  By the Authority of the Governor:   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
	<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