




PURCHASE ORDER

Supplier : ULTRIUM CORP.	P.O. Number: 2023103724
Address : 3/F Gaisano Mall of Tagum	 O2023103724B0FB3A326
PhilGEPS Registration No. : 20090325641188530095	Date : Oct 09, 2023
Tel./Fax No. : n/a	P.R. No. : 2023095209
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Information, Communication and Knowledge Management 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: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	BRANDED LAPTOP ASUS ZENKOOK KN072WS INTEL CORE i5-12500 H 16GB LPDDR5 MEMORY 512GB NVME SSD 14" 2.8K(2850X1800)OLED 40HZ TOUCH SCREEN,, INTEL IRIX XE GRAPHICS WIFI AX + BT.5.0 WINDOWS 11 HOME MS OFFICE 2021	79,995.00	79,995.00

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.


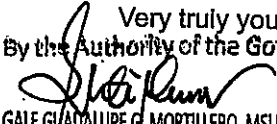
The award is based on Abstract No. **0920233429** created on **September 29, 2023** under Quotation No. **C20234716** opened on **September 28, 2023**

To purchase a laptop for DNLI office use	
Grand Total Amount in Words : SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE AND XX / 100	GRAND TOTAL : ₱ 79,995.00

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 :

 (Signature over printed name)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
10/27/23 (Date)	GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.