




PURCHASE ORDER

Supplier : <u>ULTRIUM CORPORATION</u> Address : <u>3/F Gaisano Mall of Tagum National Highway Maguipo East</u> <u>Tagum City Davao Del Norte 8100</u> TIN: <u>006-040-086-000</u> PhilGEPS Registration No. : <u>20090325264686133727</u> Tel./Mobile/Fax No. : <u>09456756658</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2024114473</u>  O202411447303DA35D5D Date : <u>Nov 28, 2024</u> P.R. No. : <u>2024106577</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Disaster Risk Reduction Management</u>	

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

Date of Delivery : _____ Payment Term : <u>COD</u>	Delivery Term: <u>10 Working Days</u>
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNIT	MSI LAPTOP MSI-F13 MG-OZAPH MODERN I5 INTEL CORE i5-1335U; 16GB(8GBX2) DDR4;512GB NVME SSD; 15.6" FHD;INTEL IRIS XE GRAPHICS;WINDOWS 11 HOME;KEYBOARD WHITE BACK LIT NS OFFICE HOME AND STUDENT 2021	38,500.00	77,000.00
2	2.00 pc	SONY Voice Recorder SONY ICS-UX570F 4GB DIGITAL VOICE REC., WARRANTY:30 DAYS	8,800.00	17,600.00
3	1.00 UNIT	EPSON PRINTER EPSON L14150 AIO(INK TANK) A3 PRINTER W/ WIFI, ADF, FAX, COD	29,300.00	29,300.00

Remarks :
COD

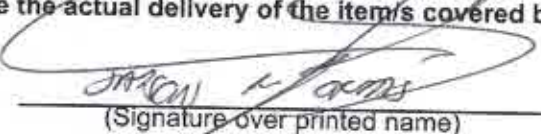
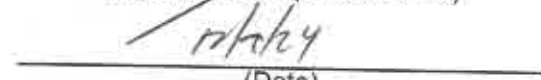
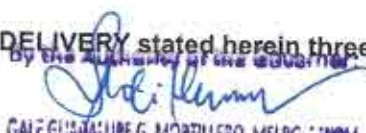
Green Procurement Terms and Conditions

- COMPUTERS, MONITORS AND LAPTOP
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
 2. The supplier shall supply products with a visible On/Off switch.
 3. 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.
 4. 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.

For the use during the conduct of the Formulation of the Flood Control Action Plan of Davao del Norte

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)  _____ (Date)	Very truly yours,  _____ GAYE GUADALUPE G. MORTILERO, MSJRG, JMM Asista. Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.



PURCHASE ORDER

Supplier : **ULTRIUM CORPORATION**

P.O. Number: 2024114473

Address : **3/F Gaisano Mall of Tagum National Highway Magugpo East
Tagum City Davao Del Norte 8100**



O202411447303DA35D5D

TIN: **006-040-086-000**
PhilGEPS Registration No. : **20090325264686133727**
Tel./Mobile/Fax No. : **09456756658**
Registration Certificate : **SEC**

Date : **Nov 28, 2024**
P.R. No. : **2024106577**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **COD**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

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. **1120244191** created on **November 11, 2024** under Quotation No. **C20245595** opened on **November 04, 2024**

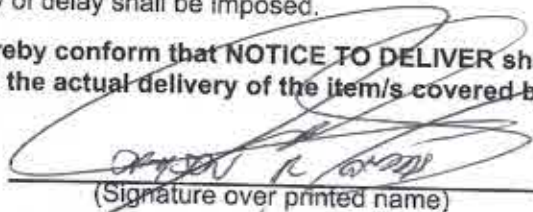
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED AND XX / 100**

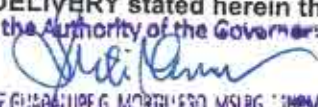
GRAND TOTAL : **₱ 123,900.00**

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:

GAYE GUSBALUPE G. MORTILERO, MSJRG, JIMMM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Provincial Governor

11/28/24
(Date)

(Date)

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ALEJANDRO R. OMILA JR.