



## PURCHASE ORDER

Supplier : **ULTRIUM CORPORATION**

P.O. Number: **2024124583**

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



**02024124583E6B26C620**

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

Date : **Dec 04, 2024**  
 P.R. No. : **2024106351**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Health Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **COD**

Delivery Term: **15 Calendar Days**  
**Partial delivery NOT ALLOWED**

Place of Delivery : **ONSITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pc	Computer monitor <b>VIEWPLUS, - MX-24CH -23.6" FHD CURVED (NOT IPS), VA PANEL, 165GHZ (DP, HDMI)</b>	6,500.00	13,000.00
2	3.00 SET	Computer Desk top AMD RYZEN 5 5600G PROCESSOR A520 MOTHERBOARD 8GB DDR4 3200MHZ 1TB STORAGE SSD NVMB CASE W/ PSU MONITOR:21.5" KEYBOARD W/ MOUSE AND MOUSE PAD UPS 650VA WINDOWS 11 PRO	35,500.00	106,500.00
3	3.00 UNIT	LAPTOP <b>ASUS ASUS FA507NUR - LP051W RYZEN 7 - 7435HS 16GB MEMORY DDR5 512GB SSD NVME RTX 4050 6GB 15.6" 144HC DISPLAY WINDOW 11 HOME</b>	67,300.00	201,900.00

**Computer Desktop and Laptop to be use for Universal Health Care**

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,

**EDWIN T. JUBAHIB**  
 Provincial Governor, *MF*

*12/05*  
 \_\_\_\_\_  
 (Date)


\_\_\_\_\_  
 (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.



# PURCHASE ORDER

Supplier : <b>ULTRIUM CORPORATION</b>  Address : <b>3/F Gaisano Mall of Tagum National Highway Maqugpo East Tagum City Davao Del Norte 8100</b>  TIN: <b>006-040-086-000</b> PhilGEPS Registration No. : <b>20090325264686133727</b> Tel./Mobile/Fax No. : <b>09456756658</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024124583</b>  <b>02024124583E6B26C620</b> Date : <b>Dec 04, 2024</b> P.R. No. : <b>2024106351</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Health Office</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 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>ONSITE</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
**COD-FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION**  
**-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.**  
**-ATTACHED WARRANTY CERTIFICATE UPON DELIVERY**

Green Procurement Terms and Conditions

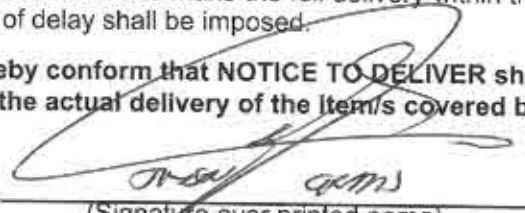
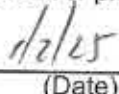

- COMPUTERS, MONITORS AND LAPTOP**
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
  2. The supplier shall supply products with a visible On/Off switch.
  3. In case of desktop computers: The supplier shall supply products 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.
  5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120244393** created on **November 16, 2024** under Quotation No. **C20245951** opened on **November 15, 2024**

<b>Computer Desktop and Laptop to be use for Universal Health Care</b>	
Grand Total Amount in Words : <b>THREE HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 321,400.00</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)   _____ (Date)	Very truly yours,   <b>EDWIN J. JUBAHIB</b> Provincial Governor _____ (Date)
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ALEJANDRO R. OMILA JR.