

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>ULTRIUM CORPORATION</u>	P.O. No. : <u>2020020733</u>
PhilGEPS Registration No. :	Date : <u>February 27, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20011091</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PGSO Warehouse

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term : C.O.D.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 UNIT	COMPUTER DESKTOP - COD	31,600.00	189,600.00

Specification:

Inspiron 3280 Core i3 AIO Desktop  
 Intel Core i3-8145U Processor  
 2.10Ghz-3.90Ghz, 2 Cores/4Threads  
 4GB DDR4-2666MHz Memory  
 1TB HDD Storage  
 21.5" FHD Anti Glare Slim Bezel Display  
 1 Intel HD 620 Graphics  
 Non-Touch Screen  
 Windows 10 Pro 64bit  
 Wired Keyboard and Mouse  
 Wifi (802.11 AC) & Bluetooth Ready  
 1 Year Premium Support

Note:

1. The suppliers shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 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

**FOR PENRO OFFICE USE**

189,600.00

GRAND TOTAL :P

189,600.00

Grand Total Amount in Words :

*ONE HUNDRED EIGHTY NINE THOUSAND SIX HUNDRED and 0/100*

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:

JOAN MAE D. ALBUTRA

(Signature over printed name)

3-25-20

(Date)

Very truly yours,

*By the Authority of the Governor:*

MERVIN JAY Z. SUAYBAGUI, PhD, DDM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 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.



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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : ULTRIUM CORPORATIONP.O. No. : 2020020733

PhilGEPS Registration No. :

Date : February 27, 2020Address : TAGUM CITYMode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 20011091Registration Certificate : SECReq. Off.: Prov'l. Environment and Natural Resource

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Payment Term : C.O.D

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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can be changed easily for upgrades.

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.

**CHARGE TO INFO. ND COMMUNICATION TECHNOLOGY  
 EQPT. (10705030) CAPITAL OUTLAY)  
 COD**

The award is based on Abstract No. 0220200600  
 dated February 18, 2020 under Quotation No. C20200715  
 opened on February 13, 2020

FOR PENRO OFFICE USE

SUB TOTAL : P

GRAND TOTAL : P 189,600.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY NINE THOUSAND SIX HUNDRED and 0/100

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