



PURCHASE ORDER

Supplier : **ULTRIUM CORP.**

P.O. Number: **2022010027**

Address : **TAGUM CITY**



20211012774B73D

PhilGEPS Registration No. : **20121161858546823635**

Tel./Fax No. :

Date : **Jan 06, 2022**

Registration Certificate : **SEC**

Mode of Procurement : **Shopping**

P.R. No. : **2021101277**

Req. Office : **Office of the Secretary to the Sangunian**

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

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

Place of Delivery : **ON SITE**

Delivery Term: **Actual Date**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Units	DESKTOP COMPUTER Intel Core i5 - 10400F 8GB DDR4 128GB SSD + 1TB HDD GE FORCE GT730 2GB 21.5 MONITOR WINDOWS 10 IDEA CENTER 3 071MB05 90NB00AWPH WITH 650VA APC UPS	39,990.00	79,980.00
2	5.00 Unit	LAPTOP COMPUTER Intel Core i5 1135G7 8GB RAM Intel IRIS XE Graphics 512GB SSD 15.6 IPS FHD Windows 10 Ideapad 3i 81x800ARPH 81x70075ph, not 81x800arph	39,495.00	197,475.00
3	1.00 Unit	LAPTOP COMPUTER AMD Ryzen 7 5800H 16GB DDR400 3200 RTX 3050 4GB GDDR6 16" IPS WQXGA Windows 10 Ideapad 5 Pro legion 5	76,490.00	76,490.00

Sub-Total : **353,945.00**

FOR USE OF OSS STAFF

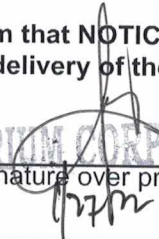
GRAND TOTAL : ₱ 353,945.00

Grand Total Amount in Words : **THREE HUNDRED FIFTY-THREE THOUSAND NINE HUNDRED FORTY-FIVE AND XX / 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 :


ULTRIUM CORPORATION

 (Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.



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The award is based on Abstract No. **1220211160** dated **December 10, 2021** under Quotation No. **20218378C** opened on **December 02, 2021**

Sub-Total : 0.00

FOR USE OF OSS STAFF

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