## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : <u>ULTRIUM CORPORATION</u> P.O. No.: 2021124343 Date: December 10, 2021 PhilGEPS Registration No. : 2009-52524 : 3RD FLOOR, GAISANO MALL OF TAGUM Address Mode of Procurement: Shopping Tel / Fax #: (084)216-2030 P.R. No. : 21084590 DTI Registration Certificate Req. Off.: PEO - 1st (Central District) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: Place of Delivery PGSO - WAREHOUSE Date of Delivery: Payment Term : COD Quantity/Unit Description Unit Cost Item No. Amount 1 4 units Computer Desktop i7-10700 11th Gen MEGZ490I 53,015.00 212,060.00 UNIFY - 8GB DDR4 Compatible RAM - 1TB Hard Drive - GT730 2GB - Tempered Glass with Box - AT Power Supply 600W 80plus Bronze - 22.5 Wide LED Monitor - Keyboard and Mouse - Windows 10 Home - 64bit Antivirus - Licensed MS Office 2019 A10 Printer 2 2 units 8,695.00 17,390.00 re-PR from PR No. 2106-3362 SEE ATTACHED DESKTOP QUOTATION AND DESCRIPTION ON ITEM # 1 The award is based on Abstract No. 1220214271 dated December 10, 2021 under Quotation No. C20214552 opened on December 02, 2021 Desktop Computers and Printers for use of PEO-1st Engineering District 229,450.00 GRAND TOTAL : P Grand Total Amount in Words : TWO HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED FIFTY 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. Very truly yours, Conforme: MAMONTA **EDWIN I. JUBAHIB** By the Althority of the of the Governor: Governor over printed name) DALUPE G. MORTILLERO, MSLRG, MHRM GALE GUA Assistan (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.