

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ULTRIUM CORP. P.O. Number: 2023072425 Address: 3/F Gaisano Mall of Tagum O2023072425461F07B7F PhilGEPS Registration No.: 20090325641188530095 Date: Jul 06, 2023 Tel./Fax No.: 216-2030 P.R. No.: 2023052933 Registration Certificate: Procurement mode: IRR Section 52.1b Req. Office: Office of the Secretary to the Sangunian Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : COD Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Unit Cost Item Amount 1 6.00 UNITS Desktop Computer Set (Branded) 55,200.00 331,200.00 OS: Windows 10 64bit Professional CPU: AMD Ryzen 5 Latest RAM: 8 GB DDR4 HDD: 1 TB SATA Hard Drive SSD: 120 GB M2 SATA VIDEO: 2GB NVIDIA PCI-E Card NETWORKING: Integrated Lan 10/100/1000 WIRELESS: WI-FI PCI-E Card (Branded) MONITOR: 23.8", (LED Full HD) KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket (APC) ASUS, X500MA-R46006066T, AMD RYZEN5-4600G, 8GB DDR4 MEMORY, 128GB NVME SSD + 1TB SATA HDD STORAGE, NVIDIA

GT 910 2GB GRAPHICS, GIGABIT LAN, WIRELESS AC + BLUETOOTH 42, WIRED

KEYBOARD & MOUSE, WINDOW 10 PRO, ASUS RY24 9TH 24" MONITOR FHD IPS APC 650VA,

Green Procurement Terms and Conditions

COD

Treasurer supported by this form to be attached to the voucher.

Desktop Computer	rs for OSS Staff		h:
for every day of de	elay shall be imposed.	in the time specified above, a penalty R shall be served to the PLACE OF ed by this Purchase Order.	
Conforme :	(Signature over printed name) (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSIE (EAN R. RABANOZ, CE, MPA, Enp Provincial Administrator	EDWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.

Thursday, July 6, 2023 Page 1 of 2



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PURCHASE ORDER

Supplier : ULTRIUM CORP.

Address: 3/F Gaisano Mall of Tagum

PhilGEPS Registration No.: 20090325641188530095

Tel./Fax No.: 216-2030

Registration Certificate:

Quantity/Unit

Reg. Office: Office of the Secretary to the Sangunian

P.O. Number: 2023072425



O2023072425461F07B7F

Date: Jul 06, 2023 P.R. No.: 2023052933

Procurement mode: IRR Section 52.1b

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

Date of Delivery:

Payment Term : COD

Delivery Term: 30 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.

Item

Unit Cost

Amount

COMPUTERS, MONITORS AND LAPTOP

The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.

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. 0620232170 created on June 26, 2023 under Quotation No. C20232940 opened on June 22, 2023

Desktop Computers for O	SS Staff			
Grand Total Amount in Word	rand Total Amount in Words: THREE HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED AND XX / 100			₱ 331,200.00
for every day of delay sha I hereby conform	to make the full delivery within all be imposed. That NOTICE TO DELIVER sidelivery of the item/s covered	hall be served to the P	LACE OF DELIVER	
Conforme : (Sig	pature over printed name) 07 19 23 (Date)	Very trul By the Authority of the Go ENGR. JOSIE JEAN R. RABANO Provincial Adminis	overnor: EDW	IN I. JUBAHIB Governor
NOTE: This is an in	mportant paper and will cause	great inconvenience if	lost. Claim for pays	ment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.