



PURCHASE ORDER

Supplier : **ULTRIUM CORP.**

P.O. Number: 2023051828

Address : **3/F Gaisano Mall of Tagum**



O2023051828731BB9F1F

PhilGEPS Registration No. : **20090325641188530095**

Date : **May 31, 2023**

Tel./Fax No. : **216-2030**

P.R. No. : **2023021500**

Registration Certificate : **SEC**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-CIU.**

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**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	LAPTOP ACER -ACER ASPIRE 5 A514-55-330C -INTEL I3-1215V -8GB-3200MHZ DDR4 -512GB NVME SSD -GIGABIT LAN PORT -14" FHD DISPLAY -INTEL UHD GRAPHICS -ACER BAG, WIRED MOUSE, -WINDOWS II HOME	34,999.00	34,999.00
2	1.00 unit	External Hard Drive WESTERN DIGITAL ELEMENTS 1TB 2.5 inch Data to USB 3.0 mobile HDD storage 1TB Compatible with connector	2,491.00	2,491.00

Remarks :
COD

Green Procurement Terms and Conditions

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.
- In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are

For use of Women Development Center

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 :

Roniel D. Jayectin

(Signature over printed name)

07/13/23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

JOSIE JEAN R. RABANOZ
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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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. **0520231654** created on **May 22, 2023** under Quotation No. **C20232204** opened on **May 18, 2023**

For use of Women Development Center

Grand Total Amount in Words : **THIRTY-SEVEN THOUSAND FOUR HUNDRED NINETY AND XX / 100**

GRAND TOTAL : **₱ 37,490.00**

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