

Republic of the Philippines

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

PURCHASE ORDER Supplier : ULTRIUM CORP. P.O. Number: 2022125378 Address: 3/F Gaisano Mall of Tagum O20221253780945B131 PhilGEPS Registration No.: 20090325641188530095 Date: Dec 02, 2022 Tel./Fax No.: 216-2030 P.R. No.: 2022106627 Registration Certificate: Procurement mode: Shopping B (Regular Purchase) Reg. Office: Provincial Environment and Natural Resources Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : COD Delivery Term: On Actual Date Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 set DRONE DISPLAY DEVICE 64,540.00 64,540.00 Color: Space gray Storage: 128gb Connectivity: Wifi only Display: 11° Liquid Retina display, Promotion technology and true tone Size & Weight: Height: 247.6mm, Width: 178.5mm, Weight: 466g Chip: M1 Chip with next generation Neural Engine, 8-core CPU, 8-core graphics, 8GB RAM Camera: 12MP Wide and 10MP Ultra wide back camera, 12MP true depth camera system with

Ultra-Wide front camera, Brighter True Tone flash, Smart HDR 3 for photos
Front Camera: TrueDepth camera with Ultra Wide camera, 12MP photos, Center Stage, Retina Flash, Smart HDR 3 for photos, Portrait mode with advanced bokeh and Depth Control, Portrait Lighting with six effects (Natural, Studio, Contour, Stage, Stage Mono, High-Key Mono), Cinematic video stabilization
Secure Authentication: FACE ID, Enabled by TrueDepth camera for facial recognition
Connector: Thunderbolt / USB 4 port, Smart Connector (back)
Sensor: Face ID, LiDAR Scanner, Three-axis gyro,

FOR AERIAL MAPPING AND SURVEYING OF PENRO PROJECTS 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: By the Authority of the Governor: EDWIN I. JUBAHIB MIECTIN WILLY -Governor ENGR. JOSE EAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

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

JOSHUA G. ELIO



Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ULTRIUM CORP.

Address: 3/F Gaisano Mall of Tagum

PhilGEPS Registration No.: 20090325641188530095

Tel./Fax No. : 216-2030 Registration Certificate :

Req. Office: Provincial Environment and Natural Resources Office

Number: 2022125378

O20221253780945B131B Date: Dec 02, 2022

P.R. No. : 2022106627 Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : COD

Delivery Term: On Actual Date

Place of Delivery : PGSO Warehouse

I.N.

Quantity/Unit

Item

Unit Cost

Amount

Accelerometer, Ambient light sensor, Barometer

WITH DIGITAL PEN:

Length: 6.53 inches (166 mm), Diameter: 0.35 inch (8.9 mm), Weight: 0.73 ounce (20.7 grams)

Connections: Bluetooth

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

Other Features: Magnetically attaches and pairs

FOR LAND MANAGEMENT PROJECT IMPLEMENTATION

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.

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 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. 1120225585 created on November 18, 2022 under Quotation No. 20227246C opened on October 28, 2022

FOR AERIAL MA	APPING AND SURVEYING OF PENRO PRO	JECTS		
Grand Total Amount in Words : SIXTY-FOUR THOUSAND FIVE HUNDRED FORTY AND XX / 100			GRAND TOTAL:	₱ 64,540.00
I hereb days before the Conforme:	of failure to make the full delivery within delay shall be imposed. y conform that NOTICE TO DELIVER see actual delivery of the item/s covered (Signature over printed name) (Signature over printed name) (Date) s is an important paper and will cause	shall be served to the F d by this Purchase Orde Very trui By the Authority of ENGR. JOJIEJEAN R. R Provincial Ad	PLACE OF DELIVERY states. y yours, of the Governor: Gove ARANOZ, MPA, EnP	ated herein three (3) JUBAHIB ernor

JOSHUA G. ELIO

Tuesday, December 6, 2022

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