

# Republic of the Philippines

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

# PURCHASE ORDER

P.O. Number: 2022125538 Supplier : ULTRIUM CORP. Address: 3/F Gaisano Mall of Tagum PhilGEPS Registration No.: 20090325641188530095 Date: Dec 07, 2022 Tel./Fax No.: 216-2030 P.R. No.: 2022095801 Registration Certificate: Procurement mode: Shopping B (Regular Purchase) Req. 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: 30 Calendar Days Place of Delivery : PGSO Warehouse LN. Quantity/Unit Unit Cost Item Amount 1 5.00 unit Geotagging device 14,999.00 74,995.00 Technology: LTE Screen: 245.6 x 149.1 x 8 mm (9.67 x 5.87 x 0.31 Weight: 500 grms Build: Glass front, aluminum back, aluminum frame Sim: Nano-sim Display: IPS LCD 10.1 inches, 295.8 cm2 Resolution: 1200 x 1920 pixels, 16:10 ratio (224 ppi density) OS: Android 8 Chipset: Qualcom SDM660 Snapdragon 660 (14nm) CPU: octa-core (4x2.2 GHz Kryo 260 Gold & 4x1.8Ghz Kryo 260 silver) GPU: Andreno 512 Memory: microSDXC (dedicated slot) Internal - 64 GB, 4 GB RAM

Camera: back - Single 13MP, f/2.0 front - single 5 MP, f/2.0 feature - panaroma, HDR video - 1080 p @ 30 fps Sound: with stereo speakers

3.5 mm jack

Comms: Wifi, dual-band, Wi-fi direct, hotspot

Waste Disposal Management Systems Project - Mapping and Logistics Support	
In case of failure to make the full delivery within for every day of delay shall be imposed.	the time specified above, a penalty of one-tenth (1/10) of one percen
I hereby conform that NOTICE TO DELIVER'S days before the actual delivery of the item/s covered Conforme:    Political Participal (Signature over printed pame)   2 - 17 - 2022 (Date)	Shall be served to the PLACE OF DELIVERY stated herein three (3 by this Purchase Order.  Very truly yours,  By the Authority of the Governor:  EDWIN I. JUBAHIB  Governor  ENGR. JOSIALEAN R. HABANOZ, CE, MIPA, ENP  Provincial Administrator
NOTE: This is an important paper and will cause Treasurer supported by this form to be attached	great inconvenience if lost. Claim for payment from the Provincia

ALEJANDRO R. OMILA JR.



### Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : ULTRIUM CORP. P.O. Number: 2022125538 Address: 3/F Gaisano Mall of Tagum O20221255384B80C7E8C PhilGEPS Registration No.: 20090325641188530095 Date: Dec 07, 2022 Tel./Fax No.: 216-2030 P.R. No.: 2022095801 Registration Certificate: Procurement mode: Shopping B (Regular Purchase) Req. 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: 30 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Unit Cost ltem Amount Bluetooth - 5.0 A2DP LE with A-GPS, GLONASS, BDS (LTE model only) USB type-C Sensors: Accelerometer, gyro, proximity, compass (LTE model only) Battery: Li-Po 8620 mAh, non-removable Kindly Coordinate with PENRO for details COD NO CELLULAR CONNECTIVITY 250.5 X 158.1 X 7.1 MM, 465G, GLASS FRONT, ALUM BACK IPS LCD, 10.61INCHES, 320.4CM2, 1200 X 2000PIXEL, ANDROID 12, MINI 13.1, MEDIATEK MT8781 HELLO699, OCTA-CORE, MILI-6G57 MC2, INTERNAL MEMORY,6GB/128GB, CAMERA, FRONT-8MP F/2.3, BACK-8MP F/2.0, VIDEO-1080P@30PPS, WIF 802 IIAC , DUAL BAND, WIFI DIRECT, HOTSPOT, BLUETOOTH 5.2A2DP, LE USB TYPE-C, 8,000MAH BATTERY, FAST CHARGE 18W, CODI Remarks: Charge to Waste Disposal Management Systems Project (Other Supplies and Materials Expense - 50203990) Green Procurement Terms and Conditions Waste Disposal Management Systems Project - Mapping and Logistics Support 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: Very truly yours, JA LECTH By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** VIMM. N-2072 Governor ENGR. JOSIE JAAN R. RABANOZ, CE, MPA, Enp (Date) Provincial Administrator NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

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



# 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:

Quantity/Unit

Req. Office: Provincial Environment and Natural Resources Office

P.O. Number: 2022125538



Date: Dec 07, 2022 P.R. No.: 2022095801

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: 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.

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. 1120225473 created on November 15, 2022 under Quotation No. 20227564C opened on November 03, 2022

Waste Disposal Management Systems Project - Mapping and Logistics Support

Grand Total Amount in Words: SEVENTY-FOUR

NINETY-FIVE AND XX / 100

THOUSAND NINE HUNDRED

GRAND TOTAL:

P 74,995.00

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:

MITOSITAL printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

JMM.

**EDWIN I. JUBAHIB** Governor

ENGR. JOSE EAN R. RABANOZ, CE, MPA, ENP

Phovincial Administrator

NOTE:

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ALEJANDRO R. OMILA JR.