PUYUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ULTRIUM CORPORATION</u>

PhilGEPS Registration No. : 2009-52524

Address : #857 SOB.ST.,BO.OBRERO,DAVAO CITY

Tel / Fax #: (084)216-2030

Registration Certificate

5 UNIT

P.O. No.: 2020030901

Date: March 04, 2020

Mode of Procurement: Shopping

P.R. No. : 20021434

Unit Cost

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Item No.

1

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Description

LAPTOP

55,500.00

277,500.00

ADDITIONAL SPECIFICATION: -Intel Core i7-8550U 1.80 GHz Processor (8M Cache, up to 4.00 GHZ)

PROVINCIAL VETERINARIAN'S OFFICE

-Window 10 64bit Pro

-4GB NVIDEA GeForce MX 150 GDDR5 -720 with microphone

-8GB DDR4 2133 MHz

-2TB 5400 RPM

-Harman speakers with Dolby Audio

-2 Cell Battery

-15.6" FHD (1920 X 1080) IPS LED Anti-Glare with integrated camera

-14.89" X 10.2" X 090/378 X 260 X 22.9 (mm)

-Starting at 4.8 lbs. (12.7kg)

-2 USB 3.0

-1 USB - Type C HDMI 4-in-1 card reader RJ-45 LAN

-Backlit Keyboard Emglish

-Bag and mouse

-720 with array microphone

FOR USE IN THE PROVINCIAL VETERINARAIN'S OFFICE.

277,500.00

GRAND TOTAL : P

277,500.00

Grand Total Amount in Words:

TWO HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED 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.

Conforme:

By the Authority of the Governor truly yours,

EARNERT (Signature over printed name)

MERVIN JAY Z. SUAYBAGUIO, RAD, DOM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

05-20-2020

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 PUYUNG

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Req. Off.: Prov'l. Veterinary Office

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

DTI

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: Item No.

Quantity/Unit

Description

Unit Cost

Amount

The award is based on Abstract No. dated February 26, 2020 under Quotation No. C20200937 opened on February 20, 2020

FOR USE IN THE PROVINCIAL VETERINARAIN'S OFFICE.

SUB TOTAL

GRAND TOTAL :P

277,500.00

Grand Total Amount in Words :

TWO HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED and 0/100

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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:

TAPWAST (Signature over printed name)

05-20-2020

(Date)

By the Authority of the Governor:

MERVIN IAY Z. SUAYBAGUIO, PhD, DDM Assistant provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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