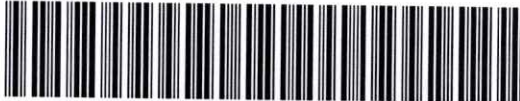




PURCHASE ORDER

Supplier : ULTRIUM CORP. Address : 3/F Gaisano Mall of Tagum PhilGEPS Registration No. : 20090325641188530095 Tel./Fax No. : 09456756658 Registration Certificate : SEC	P.O. Number: 2023114545  02023114545E52104BB4 Date : Nov 17, 2023 P.R. No. : 2023095933 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-IT	

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

Date of Delivery : _____ Payment Term : COD Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 units	Computer Laptop OS: Windows 11 CPU: Intel Core i5 Latest RAM: 8GB DDR4 HDD: 512GB NVMe SSD VIDEO: Integrated UHD Graphics WLAN: 802.11ac/a/b/g/n wireless LAN MONITOR: 15.6", (Full HD)1920x1080 OTHERS: Laptop Bag ASPIRE VERO INTEL CORE I5-1335D,8 GB - 6400MHz DDR5, 512 GB NVME SSD STORAGE, 15.6" FHD LEDBACKLIT DISPLAY,INTEL IRIS XE GRAPHICS,GIGABIT LAN, WINDOWS 11 HOME, MS OFFICE 2021 HOME & STUDENT. 2 YEARS WARRANTY	43,999.00	131,997.00
2	17.00 units	Computer Monitor - 24" Curved 144-165Hz, Nano IPS, 1920x1080 FHD, HDMIx1, VGAX1 VIEW PLUS MX-24CH FHD CURVED GAMING 165 Hz (VA)	5,778.00	98,226.00
3	2.00 units	4K HDMI Cable High Quality 10m ADLINK	910.00	1,820.00

Green Procurement Terms and Conditions

For use of E-Governance Program programmers
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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** **within three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : **Roniel D. Jayecti**
 (Signature over printed name)

12/00/23
(Date)

Very truly yours,
ENGR. JOSIE JEAN R. BANGAZ, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **ULTRIUM CORP.**

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

PhilGEPS Registration No. : **20090325641188530095**

Tel./Fax No. : **09456756658**

Registration Certificate : **SEC**

P.O. Number: **2023114545**



02023114545E52104BB4

Date : **Nov 17, 2023**

P.R. No. : **2023095933**

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

Req. Office : **PADO-IT**

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

Date of Delivery : _____ Payment Term : **COD**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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COMPUTERS, MONITORS AND LAPTOP

1. 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. **1120234177** created on **November 06, 2023** under Quotation No. **C20235588** opened on **October 26, 2023**

For use of E-Governance Program programmers

Grand Total Amount in Words : **TWO HUNDRED THIRTY-TWO THOUSAND FORTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 232,043.00**

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 : **Roniel D. Jayecti**
(Signature over printed name)
12 Oct 23
(Date)

Very truly yours,

ENGR. JOSIE JEAN R. BADAÑOZ, CE, MPA, EnP
Provincial Administrator
EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO