



PURCHASE ORDER

Supplier : **ULTRIUM CORP.**

P.O. Number: **2022115124**

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



O20221151248B2143E05

PhilGEPS Registration No. : **20090325641188530095**

Date : **Nov 18, 2022**

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

P.R. No. : **2022096196**

Registration Certificate : **SEC**

Procurement mode: **Shopping B (Regular**

Req. Office : **Provincial Environment and Natural Resources Office**

Purchase)

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

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

Delivery Term: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	LAPTOP PROCESSOR : INTEL CORE I9-11900H RAM : 32GB-3200MHz DRR4 STORAGE : 1TB NVMe SSD BACK LIFT DISPLAY : 15.6" QHD 2560x1440 300Hz IPS LED Video Card : RTX 3060 6GB GDDR6 RGB BACKLIT KEYBOARD WINDOWS 11 HOME	90,000.00	90,000.00
2	1.00 UNIT	LAPTOP PROCESSOR : AMD RYZEN 7-4800H RAM : 16GB-3200MHz DDR4 STORAGE : 1TB NVMe SSD VIDEO CARD : RTX 3050TI 4GB GDDR6 17.3" FULL HD 1980X1080 IPS 144Hz ANTI-GLARE DISPLAY RGB BACKLIT KEYBOARD WINDOWS 11 HOME	77,995.00	77,995.00
3	2.00 UNIT	BRANDED DESKTOP SET PROCESSOR : INTEL CORE I7-10700 MOTHERBOARD : B560M-K RAM : 16GB-3200MHz DDR4 STORAGE : 250 GB NVMe SSD + 1TB HDD VIDEO CARD : RTX 2060 6GB GDDR6 POWER SUPPLY : P550B 550W	83,520.00	167,040.00

FOR LAND MANAGEMENT PROJECT IMPLEMENTATION

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 :

RONEL JALECTIN
(Signature over printed name)

12-01-2022
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : 3/F Gaisano Mall of Tagum	 O20221151248B2143E05
PhilGEPS Registration No. : 20090325641188530095	Date : Nov 18, 2022
Tel./Fax No. : 216-2030	P.R. No. : 2022096196
Registration Certificate : SEC	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 conditons contained herein:

Date of Delivery : _____	Payment Term : COD	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DARKFLASH TEMPERED GLASS CASING WINDOWS 11 PRO MONITOR : 21.5" FHD LED KEYBOARD AND MOUSE UPS : APC 650 VA		

Remarks :
CODFOR LAND MANAGEMENT PROJECT IMPLEMENTATION
Green Procurement Terms and Conditions

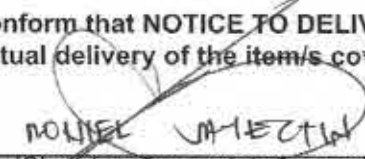
- COMPUTERS, MONITORS AND LAPTOP
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
 2. The supplier shall supply products with a visible On/Off switch.
 3. In case of desktop computers: The supplier shall supply products which 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. **1020224913** created on **October 25, 2022** under
Quotation No. **20226869C** opened on **October 20, 2022**

FOR LAND MANAGEMENT PROJECT IMPLEMENTATION	
Grand Total Amount in Words : THREE HUNDRED THIRTY-FIVE THOUSAND THIRTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 335,035.00


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Conforme :


(Signature over printed name)
12-01-2022

(Date)

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