


PURCHASE ORDER

Supplier : ULTRIUM CORP.	P.O. Number: 2022125766
Address : 3/F Gaisano Mall of Tagum	 O202212576696930BAFD
PhilGEPS Registration No. : 20090325641188530095	Date : Dec 12, 2022
Tel./Fax No. : 216-2030	P.R. No. : 2022095915
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PDPM	

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

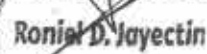
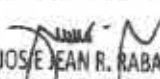
Date of Delivery : _____ Payment Term : COD	Delivery Term: 30 to 45 days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Tempered Glass Side Panel MATX Form Factor Rear : 1 x 120MM Fan		
	CPU COOLER	: Duet CPU Cooler ARGB Lighting Dual PWM Fans Metal-Mecha Mounting Motherboard ARGB SYNC OR ARGB Controller LGA1700 Compatible		
	CASE FAN	: 3-Pack 120MM RGB LED Fans with Fan Hub and Remote Control		
	MONITOR	: 23.8, 1920 X1080, Connection Display Port HDMI VGA, 75 76 Hz		
	KEYBOARD &	: USB Keyboard Mouse Combo MOUSE		
	UPS (UNINTERRUPTED POWER SUPPLY)	: Back-up 650VA, 230V, AVR, 4 NEMA 5-15R Outlets		
	SKU#BVX650I-PH			

Requisition of Info and Communication Equipment PEO - PDPM Division

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 : <div style="text-align: center;">  _____ (Signature over printed name) _____ (Date) </div>	Very truly yours, By the Authority of the Governor  EDWIN I. JUBAHIB Governor ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

JAMAICALYN APRIL D. PASCUAL

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		Memory : 246MB Machine Memory		
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After Sale Services:

- * Free initial consumable toner and 10 additional tubes (toner)
- * Free Metal Stand
- * Free Demo to end user upon installation
- * Lifetime free maintenance / services
- * Exclusive distributor

Parts Warranty :

- * 1 year warranty or 60,000 copies whichever comes first

CANON IR-242T W/ ADF

Remarks :

COD Good/ Items Requested should Conform to Specifications Requirements

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

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Conforme :

Ronilo D. Jayectir

(Signature over printed name)

12-22-22

(Date)

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Governor

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- readily accessible and can be changed easily for upgrade.
- 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.
 - The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

COPIERS

- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
- The supplier shall supply products which contain user instructions for green performance management.
- The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1220225745** created on **December 06, 2022** under Quotation No. **20228285C** opened on **November 24, 2022**

Requisition of Info and Communication Equipment PEO - PDPM Division	
Grand Total Amount in Words : ONE HUNDRED NINETY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 198,000.00

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(Signature over printed name)
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