



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

PURCHASE ORDER

Supplier : ULTRIUM CORPORATION	P.O. Number: 2025030498
Address : 3/F Gaisano Mall of Tagum National Highway Magugpo East Tagum City Davao Del Norte 8100	 O2025030498ABDAC7198
TIN: 006-040-086-000	Date : Mar 12, 2025
PhilGEPS Registration No. : 20090325264686133727	P.R. No. : 2025010281
Tel./Mobile/Fax No. : 09456756658	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	
Req. Office : Provincial Human Resource Management Office	

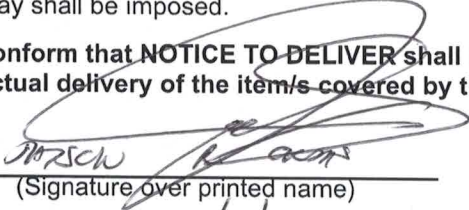
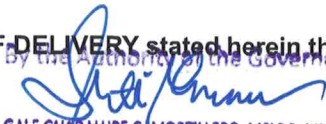
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : COD	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 SET	COMPUTER SET -Branded Tower Desktop Computer with UPS -Core i5 latest Gen. or Equivalent Processor -16 Gb DDR5 Latest System Memory -512Gb SSD Storage Drive -1Gbps LAN port -Wireless & Bluetooth capable -Tower Type Casing -Keyboard & Mouse with Mouse pad -21" or Larger Digital Monitor Display -UPS 650VA/360W -OEM Windows Operating System ACER	47,500.00	142,500.00

Remarks :
COD

ACER ASPIRE TCL785
INTEL 5- 14400
16 GB MEMORY DDR5
256 GB SSD NVME + 1 TB HDD
MONITOR 21"
WIRELESS AND BLUETOOTH CAPABLE
1GIGABYTE LAN PORT
KEYBOARD AND MOUSE

For PHRMO Use	
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 :  _____ (Signature over printed name) 3/12/25 _____ (Date)	Very truly yours,  _____ GALE GLORIALUPE G. MORTILERO, MSJRG, LHM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)


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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER


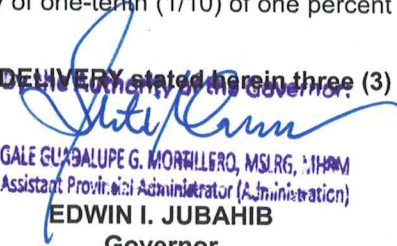
Supplier : ULTRIUM CORPORATION		P.O. Number: 2025030498		
Address : 3/F Gaisano Mall of Tagum National Highway Magugpo East Tagum City Davao Del Norte 8100		 O2025030498ABDAC7198		
TIN: 006-040-086-000		Date : Mar 12, 2025		
PhilGEPS Registration No. : 20090325264686133727		P.R. No. : 2025010281		
Tel./Mobile/Fax No. : 09456756658		Procurement mode: Shopping B (Regular Purchase)		
Registration Certificate : SEC				
Req. Office : Provincial Human Resource Management Office				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____ Payment Term : COD		Delivery Term: 30 Calendar Days		
Place of Delivery : PGSO Warehouse				
I.N.	Quantity/Unit	Item	Unit Cost	Amount

WINDOW 11 HOME MS OFFICE HOME AND STUDENT 2021
UPS 650VA ABC

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. **0220250222** created on **February 17, 2025** under
Quotation No. **C20250291** opened on **February 13, 2025**

For PHRMO Use	
Grand Total Amount in Words : ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 142,500.00
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 :  (Signature over printed name) 3/19/25 (Date)	Very truly yours,  GALE GUZALUPE G. MONTILLERO, MSJRG, PHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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.	

RHEA GIN M. RAMOS