




PURCHASE ORDER

Supplier : <u>ULTRIUM CORPORATION</u>	P.O. Number: <u>2025041108</u>
Address : <u>3/F Gaisano Mall of Tagum National Highway Maguipo East</u> <u>Tagum City Davao Del Norte 8100</u>	 O202504110825EEBB3FD
TIN: <u>006-040-086-000</u>	Date : <u>Apr 16, 2025</u>
PhilGEPS Registration No. : <u>20090325264686133727</u>	P.R. No. : <u>2025031829</u>
Tel./Mobile/Fax No. : <u>09456756658</u>	Procurement mode: <u>Shopping B (Regular</u> <u>Purchase)</u>
Registration Certificate : <u>SEC</u>	
Req. Office : <u>PADO-SPPD</u>	

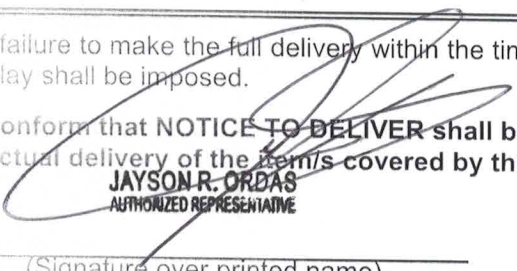

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <u>COD</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	LAPTOP LENOVO LOQ 151 RX9 83DVO131PH -INTEL i7-13650HX -16GB MEMORY -1TB NVME SSD -RTX 4050 6GB -DISPLAY 15.6" FHD(1920X1080)IPS 144HZ -OS: WINDOWS 11 HOME -COLOR:GRAY -MS OFFICE HOME 2024	86,700.00	86,700.00

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.
- COPIERS/PRINTER
- 1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
 - 2. The supplier shall supply products which contain user instructions for green performance management.


FOR PADO-SPPD USE (SPECIAL PROGRAMS & PROJECTS)	
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 :  JAYSON R. ORDAS AUTHORIZED REPRESENTATIVE	Very truly yours,  JOEFREY C. JARA FUENTES, MPA Supervising Admin. Officer
(Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>5/1/25</u> (Date)	_____ (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.

ALEJANDRO R. OMILA JR.



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Date of Delivery : _____	Payment Term : <u>COD</u>	Delivery Term: <u>10 Calendar Days</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0420250958** created on **April 08, 2025** under Quotation No. **C20251182** opened on **April 03, 2025**

FOR PADO-SPPD USE (SPECIAL PROGRAMS & PROJECTS)	
Grand Total Amount in Words : <u>EIGHTY-SIX THOUSAND SEVEN HUNDRED AND XX</u> / 100	GRAND TOTAL : ₱ 86,700.00

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 : JAYSON R. ORDAS
AUTHORIZED REPRESENTATIVE

Very truly yours, JOSEFREY C. MORALES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Signature over printed name)

5/2/25
(Date)

(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.

ALEJANDRO R. OMILA JR.