



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

PURCHASE ORDER Supplier: ULTRIUM CORPORATION P.O. Number: 2025061868 Address: 3/F Gaisano Mall of Tagum National Highway Magugpo East Tagum City Davao Del Norte 8100 O2025061868BAC3BEA4D TIN: 006-040-086-000 Date: Jun 11, 2025 PhilGEPS Registration No. : 20090325264686133727 P.R. No.: 2025042725 Tel./Mobile/Fax No.: 09456756658 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: PADO-ADMINISTRATIVE Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : _ Payment Term : COD Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost **Amount** 2.00 UNIT 1 **BRANDED LAPTOP** 95,600.00 191,200.00 LAPTOP UNIT · Processor: Intel® Core™ i5-14500HX (24MB Cache, up to 4.9 GHz, overclock-capable, hybrid core architecture) 16GB DDR5 5600MHz RAM (1x16GB, upgradable to 32GB via 2 slots) · Storage: 512GB NVMe SSD (upgradeable to 1TB, 2 M.2 slots available) 16.0" WUXGA (1920x1200), IPS, 165Hz, 100% sRGB, 400 nits, Acer ComfyView™, wide viewing · Graphics: NVIDIA® GeForce RTX™ 4060, 8GB GDDR6 **VRAM** (Ray Tracing, DLSS 3.0, NVIDIA Studio Drivers, G-SYNC, etc.) Network: Killer Wi-Fi 6E, Killer Ethernet E3100G 2.5G. Bluetooth® 5.3

Office use for PAdO - Tourism Division's Graphic Designer and Photo/ Video Editing.		
In case of failure to make the full delivery within the time specified above, a for every day of delay shall be imposed.	a penalty of one-tenth (1/10) of one percent	
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: Very truly you	Ours, GALE GUADALUPE G. MORTHLERO, MSIRG, MHPM	
(Signature over printed name)	Assistant Front of Administrator (Appriseration) Governor	
(Date)	(Date)	
NOTE: This is an important paper and will cause great inconvenience if los	est. Claim for payment from the Provincial	

Operating System:

Microsoft Windows 11 Professional OEM

Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS

Wednesday, June 11, 2025



Republic of the Philippines

Province of Davao del Norto
Government Center, Mankilam, Tagum Sity

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(Date)

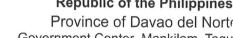
RHEA GIN M. RAMOS

Wednesday, June 11, 2025

Governor

(Date)





Province of Davao del Norte Government Center, Mankilam, Tagur City

PURCHASE ORDER

Supplier: ULTRIUM CORPORATION

Address: 3/F Gaisano Mall of Tagum National Highway Magugpo East

Tagum City Davao Del Norte 8100

TIN: 006-040-086-000

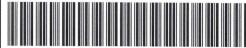
PhilGEPS Registration No. : 20090325264686133727

Tel./Mobile/Fax No.: 09456756658

Registration Certificate: SEC

Req. Office: PADO-ADMINISTRATIVE

P.O. Number: 2025061868



O2025061868BAC3BEA4D

Date: Jun 11, 2025 P.R. No.: 2025042725

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : COD Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED I.N. Quantity/Unit Item **Unit Cost** Amount

-16" 165HZ,IPS,100% SRGB

-NVIDIA GFORCE RTX 4060 8GB

-MS OFFICE HOME AND STUDENT 2021

-WINDOWS 11 PRO ORM

-2 YEAR WARRANTYThis procurement of laptops is intended for graphic design, photo, and video editing for the PAdO - Tourism Division. The target acquisition period for these laptops is between the 3rd and 4th week of May 2025.

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. 0520251459 created on May 22, 2025 under Quotation No. C20251854 opened on May 15, 2025

Office use for PAdO - Tourism Division's Graphic Designer and Photo/ Video Editing.		
Grand Total Amount in Words: ONE HUNDRED NINETY-ONE THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 191,200.00	
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	y yours, GALE GUADATUPE G. MGRALLERO, MSURG, MHMM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)	
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Wednesday, June 11, 2025

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