




PURCHASE ORDER

Supplier : <u>ULTRIUM CORPORATION</u>	P.O. Number: <u>2025061868</u>
Address : <u>3/F Gaisano Mall of Tagum National Highway Magugpo East</u> <u>Tagum City Davao Del Norte 8100</u>	 <b>O2025061868BAC3BEA4D</b>
TIN: <u>006-040-086-000</u> PhilGEPS Registration No. : <u>20090325264686133727</u> Tel./Mobile/Fax No. : <u>09456756658</u> Registration Certificate : <u>SEC</u>	Date : <u>Jun 11, 2025</u> P.R. No. : <u>2025042725</u> Procurement mode: <u>Shopping B (Regular</u> <u>Purchase)</u>
Req. Office : <u>PADO-ADMINISTRATIVE</u>	

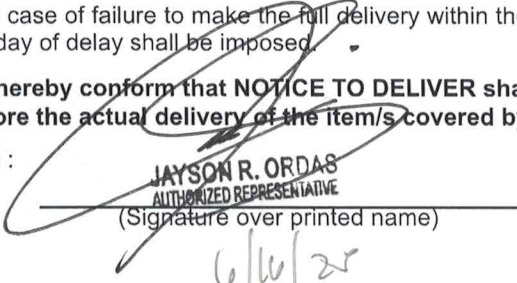
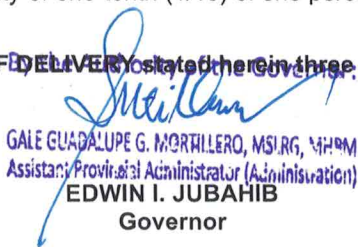
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <u>COD</u>	Delivery Term: <u>10 Calendar Days</u> <u>Partial delivery NOT ALLOWED</u>
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<ul style="list-style-type: none"><li>• Audio: DTS® X:Ultra Audio, Acer TrueHarmony, AI noise reduction microphones</li><li>• Camera: HD Webcam (720p, TNR, dual mic)</li><li>• Battery &amp; Power: 90Wh 4-cell Li-ion Battery, 330W AC Adapter</li><li>• Ports: 2x USB-C (Thunderbolt™ 4, DP, charging) 3x USB-A (Gen 1/2 with power-off charging) HDMI 2.1, RJ-45 LAN, microSD, 3.5mm audio jack</li><li>• Keyboard &amp; Touchpad: RGB backlit keyboard, numeric keypad, Microsoft Precision Touchpad (moisture resistant)</li><li>• Bundled Software: Microsoft Office 2021 Home &amp; Student</li><li>• Warranty: 2 Years Warranty</li></ul> <b>ACER</b>		

Remarks :  
COD  
ACER PREDATOR HELIOS NEO  
PHN16-72-52GV  
-INTEL CORE i5-14500HX  
-16GB DDR5 MEMORY  
-512GB SSD NVME

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 penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated on the invoice, <b>(3) days before the actual delivery of the item/s covered by this Purchase Order.</b>	
Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  _____ GALE GUADALUPE G. MORTILLERO, MSIRG, MPM 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





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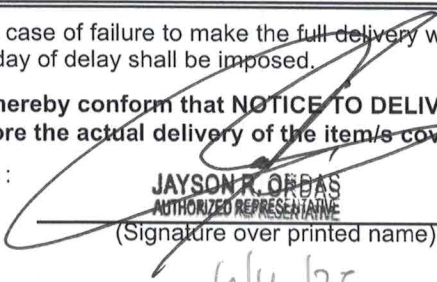
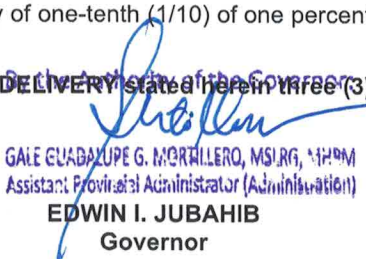
I.N.	Quantity/Unit	Item	Unit Cost	Amount
-16" 165HZ,IPS,100% SRGB				
-NVIDIA GFORCE RTX 4060 8GB				
-MS OFFICE HOME AND STUDENT 2021				
-WINDOWS 11 PRO ORM				
-2 YEAR WARRANTY				

This 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 : <b>ONE HUNDRED NINETY-ONE THOUSAND TWO HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 191,200.00</b>
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 :  <b>JAYSON R. ORDAS</b> AUTHORIZED REPRESENTATIVE (Signature over printed name)  6/16/25 (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILLERO, MSIRG, MPH</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor (Date)
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RHEA GIN M. RAMOS