

# Republic of the Philippines

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

# **PURCHASE ORDER**

Supplier: ULTRIUM CORPORATION P.O. Number: 2025072263 Address: 3/F Gaisano Mall of Tagum National Highway Magugpo East Tagum City Davao Del Norte 8100 O2025072263C88ABC1C4 006-040-086-000 PhilGEPS Registration No. : 20090325264686133727 Date: Jul 04, 2025 P.R. No. : 2025052837 Tel./Mobile/Fax No.: 09456756658 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: PEEDO - DDN Hospital (Carmen Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery : Payment Term : COD Place of Delivery : PGSO Warehouse Delivery Term: 10 Calendar Days I.N. Quantity/Unit **Unit Cost** Amount 1 3.00 UNIT BRANDED LAPTOP 65,500.00 196,500.00 SPECIFICATIONS: OS: Window 11 CPU: AMD Ryzen 7 latest RAM: 16 GB DDR5 STORAGE: 1 TB M2 SSD VIDEO: Dedicated Graphics, 4GB Networking: Integrated LAN 10/100/1000 WLAN: 802.11ax wireless LAN MONITOR: 14"-15.6", (Full HD) 1920x1080 OTHERS: LAPTOP BAG WITH PRINTER ASUS/EPSON Remarks: COD ASUS TUF FA506NFR-HHN005W - OS : WINDOWS 11 HOME - CPU: AND RYZEN 7 7435HS - RAM: 16 GB DDR5 (8GBX2) STORAGE: 1 TB M.2 SSD VIDRO: RTX 2050 4 GB LAN: 1 GIGABIT WIFI 6 (80211AX) + BT5.3 DI\$PLAY : 15.6 "FHD 1920X1080 IPS 144HZ PRINTER: EPSON L3210BIDDERS MUST SPECIFY BRAND NAMES AND MUST HAVE 2 YEARS WARRANTY OF PARTS PURCHASE OF IT EQUIPMENT FOR HOSPITAL 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 DELIVER days before the actual delivery of the item/s covered by this Purchase Order. Conforme: JAYSON A ORDAS Very truly yours, GALE GUARALUPE G. MORTHLERO, MULRG, MHAMM Assistant Provingial Administrator (Administration) AUTHORIZED REPRESENTATIVE (Signature over printed name) **EDWIN I. JUBAHIB** Governor (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. RHEA GIN M. RAMOS

III. III. PARASE INTERNATIONAL INTERNATIONAL



## Republic of the Philippines

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

**PURCHASE ORDER** Supplier: ULTRIUM CORPORATION P.O. Number: 2025072263 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 Date: Jul 04, 2025 Tel./Mobile/Fax No. : <u>09456756658</u> P.R. No. : 2025052837 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: PEEDO - DDN Hospital (Carmen Zone)

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:						
Date of Delivery : Payment Term : COD		Delivery Term: 10 Calendar Days				
I.N. Quantity/Unit	ltem	Unit Cost	Amount			

### 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 2. The supplier shall supply products which contain user instructions for green performance management.
- 3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's
- 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. 0620251729 created on June 10, 2025 under Quotation No. C20252192 opened on June 05, 2025

PURCHASE OF IT EQUIPMENT FOR HOSPITAL USE.			
Grand Total Amount in Words: ONE HUNDRED NINETY-SIX THOUSAND F HUNDRED AND XX / 100	FIVE GF	RAND TOTAL :	₱ 196,500.00
In case of failure to make the full delivery within the time specified a for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to to days before the actual delivery of the item's covered by this Purchase Conforme:  Very  (Signature over printed name)  (Date)  NOTE: This is an important paper and will cause great inconvenience.	the PLAC Order. ry truly yo	Urs,  GALE GUADALUPE G. M  Assistant Provided Att  EDWIN I.  Gov	ORPLIERO, MARG, MHAM LIDUBAHIB ernor

eat inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS