



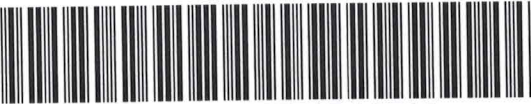
PURCHASE ORDER

Supplier : **ULTRIUM CORPORATION**

Address : **3/F Gaisano Mall of Tagum National Highway Maguqpo East
Tagum City Davao Del Norte 8100**

TIN: **006-040-086-000**
PhilGEPS Registration No. : **20090325264686133727**
Tel./Mobile/Fax No. : **09456756658**
Registration Certificate : **SEC**

P.O. Number: **2025072338**



O20250723387B8BA5E6D

Date : **Jul 10, 2025**
P.R. No. : **2025053257**
Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office : **Provincial Environment and Natural Resources 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	1.00 UNIT	COMPUTER DESKTOP WITH COMPLETE ACCESSORIES SPECIFICATION: INSPIRON 5430 ALL IN ONE PROCESSOR : INTEL CORE 7 150U SOFTWARE: WINDOWS 11 HOME + OFFICE H&S 2021 MEMORY : 16GB (2X8GB) DDR4-3200MHZ STORAGE: 512GB NVME DISPLAY: 23.8 FHD (1920X1080) IPS INTEL IRIS XE GRAPHICS WI-FI 6E (802.11AX) 2*2 + BT 5.3 LAN GIGABIT WIRELESS MOUSE AND KEYBOARD DELL/ INSPIRON 5430 A10	65,300.00	65,300.00
2	1.00 UNIT	COMPUTER DESKTOP WITH COMPLETE ACCESSORIES SPECIFICATION: ASPIRE TC1785 TOWER TYPE PROCESSOR : INTEL CORE I7-14700 MEMORY : 8GB DDR5 4800MHz STORAGE: 1TB HDD + 256GB NVME SSD MONITOR: 24 INCHES SOFTWARE: WINDOWS 11 HOME + OFFICE H&S 2021 INTEL UHD GRAPHICS 802.11ax/ac/a/b/g/n, Wi-Fi 6E and Bluetooth® 5	64,300.00	64,300.00

USE FOR ADMIN AND MINES DIVISION.

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. ORBAS
AUTHORIZED REPRESENTATIVE

(Signature over printed name)

(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSJRG, MPH
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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LAN GIGABIT Wired Acer Keyboard & Mouse ACER/ ACER ASPIRE TC 1785 TOWER TYPE		

Remarks :
CODCHARGE TO GENERAL ADMINISTRATION - INFORMATION AND COMMUNICATION TECHNOLOGY EQPT.
(Supplemental)

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. **0620251972** created on **June 24, 2025** under Quotation
No. **C20252368** opened on **June 16, 2025**

USE FOR ADMIN AND MINES DIVISION.

Grand Total Amount in Words : **ONE HUNDRED TWENTY-NINE THOUSAND SIX
HUNDRED AND XX / 100**

GRAND TOTAL : **P 129,600.00**

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.

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Conforme :

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AUTHORIZED REPRESENTATIVE

(Signature over printed name)

(Date)

Very truly yours,

GALE GUADALUPE G. MONTILLERO, MSLRG, MPM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
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