WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>ULTRIUM CORPORATION</u>

P.O. No.: 2020093339

PhilGEPS Registration No. : 2009-52524

Date: September 03, 2020

Address

: #857 SOB.ST.,BO.OBRERO,DAVAO CITY

Mode of Procurement: Shopping

Registration Certificate

Tel / Fax #: (084)216-2030

9 units

P.R. No. : <u>20074661</u>

Delivery Term:

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PGSO Warehouse Date of Delivery:

Amoun

Item No. Quantity/Unit

1

Description

Unit Cost

11,990.00

Payment Term : COD

107,910.00

Display:6.67 inches 128GB/ 6GB RAM

Non-removable Li-Po 5020 mAH battery

Charging Fast charging 18W OS: Android 10,MIUI 11

Geotagging/Monitoring Device

Chipset: Qualcom SM7125 Snapdragon 720G (8 nm)

CPU: Octa-core (2x2.3 GHz Kryo 465 Gold & 6x1.8 GHz Kryo 465 silver)

GPU: Adreno 618

Camera:

48 MP, f/1.8, 26mm (wide), 1/2.0", 0.8 um, PDAF 8 MP, f/2.2, 119 (ultrawide), 1/4.0", 1.12 um

5MP, f/2.4 (macro) AF 2 MP, f/2.4 (depth)

GPS: with A-GPS, GLONASS, GALILEO, BDS Color: Aurora blue, glacier white, interstellar gray

for conduct of E-LCCAP GHG Inventory

107,910.00

GRAND TOTAL : P

107, 10.00

Grand Total Amount in Words :

ONE HUNDRED SEVEN THOUSAND NINE HUNDRED TEN and 0/100

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:

Very truly yours,

Karen Joy P. Estolas

(Signature over printed name)

09 24 2020

(Date)

prity of the Governor: EDWIN I. JUBAHIB Huti Him

Governor

GALE GUADALUFE G. MORTILLERO, MSLRG. MHRM Assistant Provincial Administrator (Administration)

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. WANGYU

Item No.

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

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PhilGEPS Registration No. : 2009-52524

Address : #857 SOB.ST.,BO.OBRERO,DAVAO CITY

Tel / Fax #: (084)216-2030

Registration Certificate

DTI

P.O. No.: 2020093339

Date: September 03, 2020

Mode of Procurement: Shopping

P.R. No. : \_20074661

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Quantity/Unit

Description

Payment Term : COD
Unit Cost

Delivery Term:

Amoun

The award is based on Abstract No. 0820202937 dated August 17, 2020 under Quotation No. C20204267 opened on August 13, 2020

for conduct of E-LCCAP GHG Inventory

SUB TOTAL :P

GRAND TOTAL :P

107,910.00

Grand Total Amount in Words:

ONE HUNDRED SEVEN THOUSAND NINE HUNDRED TEN and 0/100

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Karen Joy P. Estolas

(Signature over printed name)

(Date)

By the Authority of the Govern

GALE GUADALUFE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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