## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

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unnlier	LILTRILIM CORPORATION				

P.O. No.: 2020082868

PhilGEPS Registration No. : 2009-52524

Date : August 06, 2020

Address

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

Mode of Procurement: Shopping

Tel / Fax #: (084)216-2030

Registration Certificate

P.R. No. : \_20074255

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:

Description Quantity/Unit

Payment Term : COD Unit Cost

Delivery Term:

Amount

Item No.

5 units

Geotagging/Monitoring device

11,990.00

59,950.00

Display: 6.67 inches 128GB/ 6GB RAM

Non-removable Li-Po 5020 mAh battery

Charging Fast charging 18W

OS: Android 10, MIUI 11

Chipset: Qualcomm 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", 0.8μm, PDAF

8 MP, f/2.2, 119° (ultrawide), 1/4.0", 1.12µm

5 MP, 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 PROJECT IMPLEMENTATION

59.950.00

GRAND TOTAL : P

59,950.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND NINE HUNDRED FIFTY 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:

Karen Joy P. Estolas

Very truly yours,

**EDWIN I. JUBAHIB** 

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Governor

08/24/2020

(Date)

(Signature over printed name)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>ULTRIUM CORPORATION</u>

P.O. No.: 2020082868

PhilGEPS Registration No. : 2009-52524

Date : August 06, 2020

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

Mode of Procurement: Shopping

Tel / Fax #: (084)216-2030

Registration Certificate

P.R. No.: 20074255

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:

Delivery Term:

Payment Term : COD

Unit Cost

Amount

Item No.

Quantity/Unit

Description

CHARGE TO OTHER SUPPLIES AND MATERIALS (50203990)

0720202709 The award is based on Abstract No. dated July 28, 2020 under Quotation No. C20203897 opened on July 23, 2020

FOR PROJECT IMPLEMENTATION

SUB TOTAL

GRAND TOTAL : P

59,950.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND NINE HUNDRED FIFTY and 0/100

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Conforme:

Karen Joy Pl Estolas

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM EDWIN I. JUBAHIB Assistant Provincial Administrator (Administration)

08 24 2020

(Date)

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