




## PURCHASE ORDER

Supplier : <b>ULTRIUM CORP.</b>  Address : <b>3/F Gaisano Mall of Tagum</b>  PhilGEPS Registration No. : <b>20090325641188530095</b> Tel./Fax No. : <b>09456757618</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023114331</b>  <b>O202311433122C1F2AE5</b> Date : <b>Nov 10, 2023</b> P.R. No. : <b>2023095403</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PANAGHIUSA</b>	

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

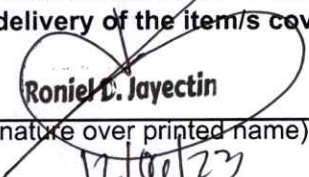
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Calendar Days</b>
--	--

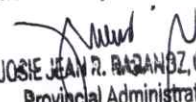
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	1 set Laptop OS: Windows 11 CPU: Intel Core i5 Latest RAM: 8 GB DDR4 HDD: 512Gb NVMe SSD VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 WLAN: 802.11ac/a/b/g/n wireless LAN MONITOR:14-15.6", (Full HD)1920x1080 OTHERS: Laptop Bag <b>ACER , ACER ASPIRE 5, INTEL CORE i5-1235U, 8GB-3200MHZ MEMORY, 512GB NVME SSD, 14" FHD IPS SLIM DISPLAY, INTEL IRIS XE GRAPHICS, GIGABIT LAN PORT, WINDOWS 11 HOME, MS OFFICE 2021 H&amp;S, LAPTOP BAG, MOUSE, MOUSEPAD</b>	37,999.00	37,999.00
2	2.00 set	1 set Branded Desktop OS: Windows 10 64bit Professional CPU: Intel Core i3 Latest RAM: 8 GB DDR4 HDD: 1 TB SATA Hard Drive VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 MONITOR: 19", (LED Full HD) KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad	49,290.00	98,580.00

**For the use of Balay Panaghiusa and CSAC**

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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)


Very truly yours,  
 By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JEAN R. BAGAN**, CE, WPA, EnP  
 Provincial Administrator

**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.**



# PURCHASE ORDER

Supplier : <b>ULTRIUM CORP.</b>	P.O. Number: <b>2023114331</b>
Address : <b>3/F Gaisano Mall of Tagum</b>	 <b>O202311433122C1F2AE5</b>
PhilGEPS Registration No. : <b>20090325641188530095</b>	Date : <b>Nov 10, 2023</b>
Tel./Fax No. : <b>n/a</b>	P.R. No. : <b>2023095403</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PANAGHIUSA</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

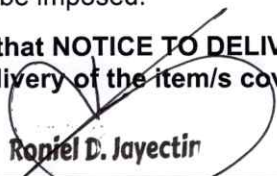
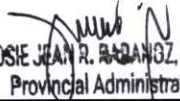
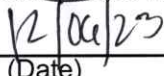
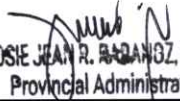
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket <b>ACER, ACER DESKTOP BRANDED TC-1770 INTEL CORE i3-13TH GEN, 8GB DDR4 MEMORY,256GB SSD + 1TB HDD STORAGE, INTEL UHD GRAPHICS, 21.5" FHD DSPLAY, WINDOWS II PRO, MS OFFICE, KEYBOARD &amp; MOUSE W/ MOUSEPAD, 650VA UPS</b>		
3	2.00 unit	1 unit ECO TANK PRINTER (3 in 1 Printer with Wi-fi Connectivity) TECHNOLOGY Printing Method: Epson Micro Piezo™ print head Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color Ink Technology: Dye Ink Printing Resolution: 5,760 x 1,440 DPI All-in-One Functions: Print, Scan, Copy Printing Speed ISO/IEC 24734: Up to 10.0 ipm / 5.0 ipm Printing Speed: 15 pages/min Colour (plain paper 75 g/m²), 33 pages/min Monochrome (plain paper 75 g/m²), 27 Seconds per 10 x 15 cm photo (Epson Premium Glossy Photo Paper) Colors: Black, Cyan, Yellow, Magenta (1 set included) SCAN	10,840.00	21,680.00

**For the use of Balay Panaghiusa and CSAC**

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>Ropiel D. Jayectin</b> _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor*  <b>EDWIN I. JUBAHIB</b> Governor
 _____ (Date)	 <b>ENGR. JOSIE JEAN R. BANZON, CE, MPA, EnP</b> Provincial Administrator

**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.



# PURCHASE ORDER

Supplier : <b>ULTRIUM CORP.</b>  Address : <b>3/F Gaisano Mall of Tagum</b>  PhilGEPS Registration No. : <b>20090325641188530095</b> Tel./Fax No. : <b>n/a</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023114331</b>  <b>O202311433122C1F2AE5</b> Date : <b>Nov 10, 2023</b> P.R. No. : <b>2023095403</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PANAGHIUSA</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Single-sided scan speed (A4 black): 200 DPI; , 11 sec. with flatbed scan Single-sided scan speed (A4 colour): 200 DPI; , 32 sec. with flatbed scan Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG Scanner type: Contact image sensor (CIS) Optical Resolution: 600 DPI x 1,200 DPI (Horizontal x Vertical) INTERFACE Network: Wi-Fi, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, AIPPA, PING, DDNS, mDNS, SLP, WSD, LLTD <b>EPSON, EPSON L3250(PRINT, SCAN, COPY, WIFI</b>		
4	5.00 set	<b>USB Wired Keyboard and Mouse w/ Pad set</b> <b>A4TECH</b>	552.00	2,760.00
5	5.00 pcs	<b>128GB USB 3.0 Ultra Flair</b> <b>SANDISK, DUAL DUNE 603.1 W/ TYPE C</b>	700.00	3,500.00

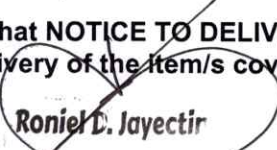
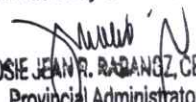
Green Procurement Terms and Conditions

AIR CONDITIONERS

**For the use of Balay Panaghiusa and CSAC**

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 :  _____ (Signature over printed name) _____ 12/Oct/23 (Date)	Very truly yours, By the Authority of the Governor*  <b>EDWIN I. JUBAHIB</b> Governor ENGR. JOSIE JEAN R. RADANZ, CE, MPA, EnP Provincial Administrator
---	---

**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.



# PURCHASE ORDER

Supplier : <b>ULTRIUM CORP.</b>	P.O. Number: <b>2023114331</b>
Address : <b>3/F Gaisano Mall of Tagum</b>	 <b>O202311433122C1F2AE5</b>
PhilGEPS Registration No. : <b>20090325641188530095</b>	Date : <b>Nov 10, 2023</b>
Tel./Fax No. : <i>0945675608</i>	P.R. No. : <b>2023095403</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PANAGHIUSA</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

- The suppliers shall supply air conditioners which fulfils at least ENERGY STAR 4.0.
- The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
- The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

**COMPUTERS, MONITORS AND LAPTOP**

- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1020233786** created on **October 17, 2023** under Quotation No. **C20235055** opened on **October 12, 2023**

<b>For the use of Balay Panaghiusa and CSAC</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-FOUR THOUSAND FIVE HUNDRED NINETEEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 164,519.00</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 : **Roniel E. Jayectin** Very truly yours,  
(Signature over printed name) By the Authority of the Governor  
12/06/23 **EDWIN I. JUBAHIB**  
(Date) **ENGR. JOSIE JEAN R. BABANGZ, CE, MPA, EnP**  
Provincial Administrator  
**Governor**

**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.**