




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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: 2024124622  O20241246223A5EF0F35 Date : Dec 17, 2024 P.R. No. : 2024106166 Procurement mode: Shopping B (Regular Purchase)
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Req. Office : **Office of the Secretary to the Sangunian**

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


Date of Delivery : _____ Payment Term : COD Place of Delivery : on site	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 Units	Laptop Processor: Intel® Core™ i7-13620H, 10 Cores (6 Performance + 4 Efficient), 16 Threads Graphics: Integrated Intel® UHD Graphics Intel® SoC Platform Memory: 16GB Soldered LPDDR5-4800 (soldered, dual-channel) (non-upgradable) Storage: 512GB SSD M.2 2242 PCIe® 4.0x4 NVMe® Up to 1TB M.2 2242 SSD Power Adapter: 65W Round Tip (3-pin) 15.6" FHD (1920x1080) IPS, 300 nits, Anti-glare Keyboard: Backlit, English Case color:	53,000.00	371,000.00

for OSS staff	
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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.

Conforms : _____ (Signature over printed name) _____ (Date)	Very truly yours,  EDWIN J. JUBAHIB Provincial Governor _____ (Date)
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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.

RHEA GIN M. RAMOS



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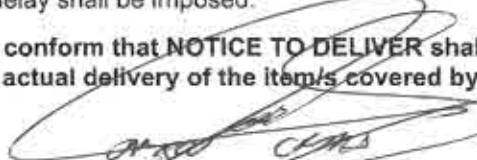

Date of Delivery : _____ Payment Term : COD Place of Delivery : on site	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Arctic Grey Surface Treatment: IMR (In-Mold Roller Decoration) PC-ABS (Top and Bottom) 359.3 x 235 x 17.9 mm (14.15 x 9.25 x 0.70 inches) Starting at 1.62 kg (3.57 lbs) Software: Windows® 11 Home Single Language, English Office Home and Student 2019 Connectivity: WLAN + Bluetooth: Wi-Fi® 6, 802.11ax 2x2 + BT5.2 2x USB 3.2 Gen 1 1x USB-C® 3.2 Gen 1 (supports data transfer, Power Delivery, DisplayPort™ 1.2) 1x HDMI® 1.4 1x Headphone / microphone combo jack (3.5mm) 1x Card reader 1x Power connector Docking: Supports various docking solutions via USB-C® Security: Firmware TPM 2.0 Enabled		

for OSS staff

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Conforme : _____  _____ (Signature over printed name) _____ (Date)	Very truly yours,  EDWIN Y. JUBAHIB Provincial Governor _____ (Date)
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Address : 3/F Gaisano Mall of Tagum National Highway Maguipo East Tagum City Davao Del Norte 8100	 O20241246223A5EF0F35
TIN: 006-040-086-000	Date : Dec 17, 2024
PhilGEPS Registration No. : 20090325264686133727	P.R. No. : 2024106166
Tel./Mobile/Fax No. : 09456756658	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	
Req. Office : Office of the Secretary to the Sangunian	

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 : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Camera privacy shutter		
		Fingerprint Reader: Touch Style, Integrated in Power Button		
		Base warranty: 1-year, Courier or Carry-in Included Upgrade: 3Y Premium Care-IPENTRY (ESS) LENOVO IDEAPAD SLIM 3 151RH8-83EM0090FH, INTEL I7-13620H PROCESSOR, 16GB MEMORY, 512GB STORAGE NVME SSD, 15.6" DISPLAY, WINDOWS 11 HDMI, MS OFFIICE HOME AND SNDRNT 2021		

Remarks :
CODSupplier, Please indicate brand name and specifications
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

for OSS staff	
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Conforme :  (Signature over printed name)	Very truly yours,  EDWIN T. JUBAHIB Provincial Governor <i>ME</i>
_____ (Date)	_____ (Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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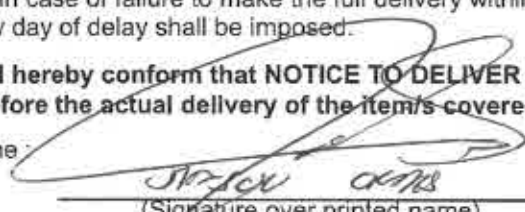
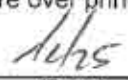

guaranteed for at least 5 years after end of production.
 5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120244405** created on **November 16, 2024** under
 Quotation No. **C20245835** opened on **November 14, 2024**

for OSS staff	
Grand Total Amount in Words : THREE HUNDRED SEVENTY-ONE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 371,000.00

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