

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ULTRIUM CORP. P.O. Number: 2022125766 Address: 3/F Gaisano Mall of Tagum O202212576696930BAFD PhilGEPS Registration No.: 20090325641188530095 Date: Dec 12, 2022 Tel./Fax No.: 216-2030 Registration Certificate: P.R. No.: 2022095915 Procurement mode: Shopping B (Regular Purchase) Req. Office: PDPM Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : COD Delivery Term: 30 to 45 days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 Unit Desktop Set (INTERMEDIATE LEVEL SPECS.) 79,500.00 79,500.00 CPU : 4 Cores 4 Threads 3.6 GHZ (Turbo 4.0 GHZ) with Vega 8 Graphics AM4 Processor MOTHER BOARD: B450M DS3H AM4 Motherboard : 16 GB(2x8GB) DDR4 MEMORY CARD 3200 CL16 (TF9D416G3200HC16CDC01) SSD (SOLID STATE DRIVE) 500GB NVME PCIE 3.0 x4 M.2 SSD | READ: UP TO 3,500MB/S | WRITE: UP TO 3,000MB/S / SKU# MZ-V8V500BW : GTX 1660 SUPER OC 6GB VIDEO CARD **GDDR6 192BIT GRAPHICS** CARD (GV-N166SOC-6GD) POWER SUPPLY 80+ BRONZE 600W PSU CPU CASE : Gaming Case - Black | Requisition of Info and Communication Equipment PEO - PDPM 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. Ronie B. Jayectin Conforme: Very truly yours, (Signature over printed name) **EDWIN I. JUBAHIB** By the Authority of the Governor: 21-22 Governor Male (Date) ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



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Connection Display Port HDMI VGA, 75 76 Hz **KEYBOARD &** : USB Keyboard Mouse Combo MOUSE UPS (UNINTERRUPTED : Back-up 650VA, 230V, AVR, 4 NEMA 5-15R POWER SUPPLY) Outlets I SKU#BVX650I-PH

Requisition of Info and Communication Equipment PEO - PDPM Division

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Conforme:

Roniel D. Jayectin

Very truly yours,

By the Authority of the Governor

(Signature over printed name)

EDWIN I. JUBAHIB Governor

22-22 (Date)

ENGR. JOS/E JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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seconds Requisition of Info and Communication Equipment PEO - PDPM 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. Ropiel D. Jayectin Conforme: Very truly yours, By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSE EAN R. BABANOZ, MPA, ENP Governor 22-22 12-Provincial Administrator (Date)

: 12,000 pages

: Less than 15

: 55,000 pages

JAMAICALYN APRIL D. PASCUAL

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NOTE:

zooming Toner Lifetime

Imaging Unit Lifetime

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Warm up Time



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Requisition of Info and Communication Equipment PEO - PDPM Division

(Date)

Address: 3/F Gaisano Mall of Tagum

Place of Delivery: PGSO Warehouse

PhilGEPS Registration No.: 20090325641188530095

Tel./Fax No.: 216-2030

Registration Certificate:

Req. Office: PDPM

P.O. Number: 2022125766

Date: Dec 12, 2022 P.R. No.: 2022095915

Procurement mode: Shopping B (Regular

Purchase)

Amount

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

Date of Delivery:

Payment Term : COD

Delivery Term: 30 to 45 days

Unit Cost

Quantity/Unit

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.

COPIERS

I.N.

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).

2. The supplier shall supply products which contain user instructions for green performance management.

3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.

The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 1220225745 created on December 06, 2022 under Quotation No. 20228285C opened on November 24, 2022

Grand Total Amount in Words: ONE HUNDRED NINETY-EIGHT THOUSAND AND GRAND TOTAL: P 198,000.00 XX / 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. Ropiel D. Jayectin Conforme: Very truly yours, By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** Governor 72- 22 ENGR. JOSE EAN R. RABANOZ, MPA, ENP

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Provincial Administrator