

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 233739

Supplier **SHIFT TECH TRADING INC.**
 Address 1280 Bonifacio St(s), District 19, Ormoc City
 Tel. # 053-561-7320/09053527621
 T.I.N. 010-120-177-000

Mode of Procurement :
 irvin.serolf26@gmail.com

P.O. # : 231394
 Date : DEC 07 2023
 NEGOTIATED - SVP
 P.R. # : 232469

Gentlemen :

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

Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF LAPTOPS FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE**

Date of Delivery : ___/___/___

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	1.	unit	Laptop SPECIFICATION: - PROCESSOR: MAX TURBO FREQ. 4.4 Ghz; 10 CORES; 12Mb CACHE; 12 THREADS - UHD GRAPHICS; 15.6 in FHD 1920X1080 LED TFT DISPLAY - 8 GB DDR4 RAM (UP TO 32 GB - 2 SLOTS) - 512 GB SSD - 1280 X 720 RESOLUTION; 3 CELL BATTERY - WITH LICENSE OS - WITH OFFICE - CARRYING BACKPACK OFFER: ACER ASPIRE 3 A315-59-598K PURE SILVER 15.6INCH FHD/INTEL COREI5-1235U/8GB RAM/512GB SSD INTEL UHD GRAPHICS/WIN11 WITH FREE OFFICE 2021 FOR HOME & STUDENT	49,000.00	49,000.00
2	1.	unit	Laptop SPECIFICATION: - MAX TURBO FREQ. 4.5 GHz; 4 CPU CORES; 12 Mb CACHE - 8 THREADS; INTEGRATED GRAPHICS - 16 Gb SOLDERED DDR4- 3200 MEMORY - 512 GB SSD M.2 2242 PCIe 3.0 x NVME	91,000.00	91,000.00
SubTotal >>>					140,000.00
As READ >>>					

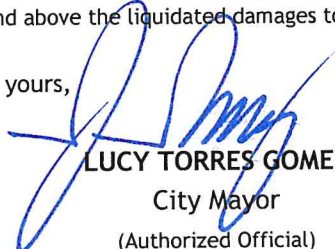
When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:


Relda Pena Bayche
SHIFT TECH TRADING INC.
 (Signature over printed name)

12/19/23

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58



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*			<i>Balance Forwarded >>></i>		140,000.00
			- 4 IN 1 CARD READER; HD 720P + IR, ToF SENSOR - Integrated 56.5Wh battery - 14" 2.8K (2880x1800) IPS 400nits Anti-glare DISPLAY - BACKLIT ENGLISH KEYBOARD - WITH LICENSE OS - WITH OFFICE NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY OFFER: LENOVO IDEAPAD SLIM 5L PRO 82L300KDPH 14" INTEL CORE I7-1195G7/16GB/512GB SSD/IRIS XE WIN11/H&S 2021/STORM GREY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
One Hundred Forty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	140,000.00
				As READ >>>	140,000.00

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Conforme:

SHIFT TECH TRADING INC.
 (Signature over printed name) 12/19/23
 (Date)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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