

# PURCHASE ORDER

ORMOC CITY



**ORM F9-PO**

*Rev. 1, Effective February, 2023*

Reference # : 232958

Supplier **ALVI MARKETING**  
 Address Brgy. Alegria, Ormoc City  
 Tel. # 255-3130  
 T.I.N. 113 508 248 000

P.O. # : 231493  
 Date : DEC 19 2023  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 231982

Gentlemen :

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

Place of Delivery : **TRAFFIC ENFORCEMENT AND MANAGEMENT** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF COMPUTER SETS AND LAPTOP FOR THE TRAFFIC ENFORCEMENT AND MANAGEMENT OFFICE**  
 Date of Delivery :   /  /   Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded &gt;&gt;&gt;</i>				
1	2.	set	Computer (set) processor:base freq:2.9ghz, core:6, cache:12mb,threads:12 motherboard: Dual Channel , 2 DIMMs hard disk: 1TB memory: 8GB DDR4 monitor: LED 20" casing ups: 650VA keyboard & muose: USB digital license OS digital license office	50,000.00	100,000.00
2	1.	unit	Laptop operating system: license operating system architecture 64-bit processor: PROCESSOR processor: max turbo freq: 4.7 ghz, cache: 24, core:14 total threads: 20 GRAPHICS MEMORY CAPACITY 4GB GPU BOOST CLOCK up to 1600 MHz MAXIMUM GRAPHICS POWER up to 95W SCREEN SIZE 39.6cm (15.6") DISPLAY SCREEN TYPE lcd	78,500.00	78,500.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>178,500.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**ALVI MARKETING**

(Signature over printed name)

(Date) 1/9/2024

Very truly yours,

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

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 &gt;&gt;&gt;</i>	
			BACKLIGHT TECHNOLOGY LED SCREEN RESOLUTION 1920 X 1080 STANDARD REFRESH RATE 144 Hz Memory: TOTAL INSTALLED SYSTEM MEMORY 8GB 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: ACER NITRO 5 AN515-58-78A6 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		178,500.00
One Hundred Seventy Eight Thousand Five Hundred Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>178,500.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>178,500.00</b>

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Conforme:

**ALVI MARKETING**

(Signature over printed name)

(Date) 1/5/2024

Very truly yours,

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

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

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Secretary to the Sanggunain

ADMIN-BAC-OOR-58



*Handwritten mark*