

PURCHASE ORDER

ORMOC CITY



ORM F9-PO
Rev. 1, Effective February, 2023

Supplier	SHIFT TECH TRADING INC.	Reference # :	234003
Address	1280 Bonifacio St(s), District 19, Ormoc City	P.O. # :	231472
Tel. #	053-561-7320/09053527621	Date :	DEC 19 2023
T.I.N.	010-120-177-000	Mode of Procurement :	NEGOTIATED - SVP
	irvin.serolf26@gmail.com	P.R. # :	232630

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF COMPUTER AND HARD DRIVE FOR THE CITY MAYOR'S 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.	set	Computer (set) PROCESSOR: Base frequency : 3.4GHz ; # of CPU Cores: 4; Cache: 12 MB MOTHERBOARD: Dual Channel, 2 DIMMs RAM: 8GB HARD DISK : 512GB SSD CASE W/ 500W PSU UPS: 650VA W/ USB KEYBOARD + MOUSE MONITOR: 21.5 LED MONITOR W/ LICENSE OS & OFFICE OFFER: AMD RYZEN 5 5600G W/ RADEON GRAPHICS + MSI BB450M PRO VDH MAX (VGA+DVI-D+HDMI) 8GB DDR4 MEMORY SILICON POWER M.2 2280 SATA SSD 512GB A55 CASE WITH 700W PSU 650VA UPS 21.5 LED MONITOR KEYBOARD AND MOUSE WIN 11 PRO 65BIT ENG INTL 1PK DSP OEI DVD MS OFFICE HOME & STUDENT 2021	61,000.00	61,000.00
				SubTotal >>>	61,000.00
				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:

Dela Peniel Rauchej
SHIFT TECH TRADING INC.
 (Signature over printed name) 12/29/23

Very truly yours,

Lucy Torres Gomez
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>	61,000.00
2	5.	pc	Hard Disk Drive (HDD) 1 TB PORTABLE HDD 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: SEAGATE 1TB HDD EXTERNAL -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	3,690.00	18,450.00
Seventy Nine Thousand Four Hundred Fifty Pesos Only				TOTAL (Cost as Calculated)>>>	79,450.00
				As READ >>>	79,450.00

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Conforme:

Delia Benita Raycho
SHIFT TECH TRADING INC.
 (Signature over printed name)

Very truly yours,

Lucy Torres Gomez
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 12/29/23

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

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Certified Correct:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58

