ORDER PURCHASE





P.O. #:

234315 Reference #: 231519

ALVI MARKETING Supplier

Brgy. Alegria, Ormoc City Address

255-3130 Tel.#

113 508 248 000 T.I.N.

Mode of Procurement:

Date: JAN 15 2024

NEGOTIATED - SVP

232858 P.R. #:

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 20 CALENDAR DAYS

Contract Name :

PROCUREMENT OF LAPTOP AND CELLPHONES FOR THE CITY HEALTH OFFICE

Date of Delivery:

Payment Term

em	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
o. *		Issue	Bala	nce Forwarded >>>	
	1	unit	Lanton	80,000.00	80,000.00
2	8.	unit	Laptop BRANDNEW SPECIFICATION: *8-Core CPU *8-Core GPU *8GB Memory *256GB SSD Storage *16-Core Neural Engine *13.6-inch Liquid Retina Display with True Tone³ *1080p HD Camera *Two Thunderbolt/USB 4 ports *Magic Keyboard with Touch ID *Force Touch Trackpad *30W USB-C Power Adapter *Magsafe 3 Charging Port Cellphone Brandnew Specification: *Screen:6.72-inch FHD + IPS LCD Display (1080x2400 Pixels, 392pp), w/ OS *CPU: 1.8GHz *GPU	25,625.00	205,000.0
				SubTotal >>>	285,000.0
				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) Very truly yours

Conforme:

ALVI MARKETING

(Signature over printed name)

12/2024

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:

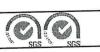
Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58

UCY TÓRRÉS GOMEZ City Mayor

(Authorized Official)





PURCHASE ORDER

ORMOC CITY



Reference #: 234315 231519

Supplier

ALVI MARKETING

Address

Brgy. Alegria, Ormoc City

Tel.# T.I.N.

255-3130

113 508 248 000

Mode of Procurement:

Date : JAN 15 2024 **NEGOTIATED - SVP**

P.R. #:

P.O. #:

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CITY HEALTH OFFICE

Delivery Term 20 CALENDAR DAYS

Contract Name:

PROCUREMENT OF LAPTOP AND CELLPHONES FOR THE CITY HEALTH OFFICE

Payment Term

m	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
o.	Issue		Balan	ce Forwarded >>>	285,000.00
+			*RAM:8GB		-
			*Dual Cameras 64MP Main Camera(f/1.79 Aperture, Autofocus		-
			*REAR CAMERA: 2MP Depth Sensor; LED Flash; Up to 1080p video		-
			recording		-
			*FRONT CAMERA: 8 Megapixel Up to 1080p video recording		-
			*Storage: 256GB		_
			*Expansion: Expandable up to 1TB via microSD		,-
Ī			*SIMCARD: Dual Sim		.=
			*CELLULLAR: 4G LTE, 3G HSPA+, 2G EDGE & GPRS NETWORKS		-
			*WIFI		
			BLUETOOTH		_
			*POSITIONING: GPS WITH A-GPS		-
			*USB PORT: USB TYPE-C		-
			*BIOMETRICS: Face Recognition & Fingerprint Sensor		=
ľ			*BATTERY: 5000mAh		-
			*MATERIAL: Glass front, Plastic back		-
					-
			INCLUDES:		× -
- 1			*96 LOAD CARD @ 500.00each		-
			NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN		-
			COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION		-
		1	OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE		ı
			WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY	TOTAL (Cost as	(N) 000 000 N
wo Hundred Eighty Five Thousand Pesos Only			ousand Pesos Only	Calculated)>>>	285,000.0
				As READ >>>	285,000.

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Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58

UCY TORRES GOMEZ City Mayor

(Authorized Official)



