

# PURCHASE ORDER

ORMOC CITY



**ORM F9-PO**

*Rev. I, Effective February, 2023*

Reference # : 234315

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

P.O. # : 231519  
 Date : JAN 15 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 232858

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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	1.	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 Tone <sup>3</sup> *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	80,000.00	80,000.00
2	8.	unit	Cellphone Brandnew Specification: *Screen:6.72-inch FHD + IPS LCD Display (1080x2400 Pixels, 392pp), w/ OS *CPU: 1.8GHz *GPU	25,625.00	205,000.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>285,000.00</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)

2/12/2024

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.:

Date:

Certified Correct:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58



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*			<i>Balance Forwarded &gt;&gt;&gt;</i>		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 *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 *BATTERY: 5000mAh *MATERIAL: Glass front, Plastic back  INCLUDES: *96 LOAD CARD @ 500.00each 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		-
Two Hundred Eighty Five Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>285,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>285,000.00</b>

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Conforme:

**ALVI MARKETING**

(Signature over printed name)

(Date)

2/22/2024

Very truly yours,

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

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Secretary to the Sanggunain

ADMIN-BAC-OOR-58

