PURCH, SE ORDER

ORMOC CITY



Reference #: Supplier SHIFT TECH TRADING INC.

P.O. #:

234575 240062

Address

1280 Bonifacio St(s), District 19, Ormoc City

JAN 19 2024

Tel.#

053-561-7320/09053527621

Mode of Procurement:

Date: **NEGOTIATED - SVP**

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

P.R. #:

232981

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 SET FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			nce Forwarded >>>	<u> </u>	
1	1.	set	Computer (set)	59,000.00	59,000.00
	1	n J	PROCESSOR: Base Frequency: 3.4GHz; # of CPU Cores: Cache:		-
			12MB		-
	10		MOTHERBOARD: DUAL CHANNEL, 2 DIMMs		
			RAM: 8GB		9
		-	HARD DISK: 512GB SSD		
			CASE W/ 500W PSU		-
			UPS: 650VA		-
			W/ USB KEYBOARD + MOUSE	. 1	· ·
	7.0		MONITOR: 21.5 LED MONITOR		19
			W/ LICENSE OS & OFFICE		, -
	1		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: AMD RYZEN 5 5600G WITH RADEON GRAPHICS/6 CORES		-
			12 THREADS PROCESSOR/4.4 GHZ/65W/MAX BOOST		
			3.9 GHZ BASE		Ħ
			B450 MOTHERBOARD		
			8GB MEMORY RAM		
			512GB SSD		
			CASE WITH PSU 700W		
		1	650VA UPS		7#
	1			SubTotal >>>	59,000.00
	1			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:

SHIFT TECH TRADING INC

Very truly yours,

UCY TORKES 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.:

(Signature over printed name)

Certified Correct:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

Date:



PURCHAS ORDER

ORMOC CITY



Reference #:

234575

Supplier Address

SHIFT TECH TRADING INC.

1280 Bonifacio St(s), District 19, Ormoc City

Tel.# T.I.N.

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				i dyment reim	r dyment Term		
Item No.	Qty	Unit of Issue	Item Descri	ption	Estimated Unit Cost	Estimated Cost	
*				Bala	nce Forwarded >>>	59,000.00	
			KEYBOARD AND USB			•	
			21.5 LED MONITOR			-	
			LICENSE OS		1	-	
			LICENSE OFFICE			-	
						-	
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x	-X-			
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Fifty N	Nine Thousa	nd Pesos On	ly		TOTAL (Cost as Calculated)>>>	59,000.00	
					As READ >>>	59,000.00	
Whe	en the Supp	lier fails to s	satisfactory deliver any or all of the Goods	and/or perform the Services with	oin the specified delivery		

he 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 figure damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

(Signature over printed name)

TORRES GOMEZ City Mayo

Date:

(Authorized Official)

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

1/31/24

Secretary to the Sanggunain

Approved per Sangguniang Resolution No.:

Certified Correct:

Very truly yours,

ADMIN-BAC-OOR-58

