PURCHAJE ORDER

ORMOC CITY



Reference #:

234521

Supplier

ALVI MARKETING

P.O. #:

240081

Address

Brgy. Alegria, Ormoc City

Date :

JAN 2 9 2024

Tel. #

255-3130

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

113 508 248 000

P.R. #:

232939

Gentlemen:

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

Place of Delivery:

CITY TREASURER'S OFFICE

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF COMPUTER SETS FOR THE CITY TREASURER'S OFFICE

Date of Delivery:

/ /

Payment Term

Date of Delivery.		. y .	rayment rerm		
ltem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	Balance Forwarded >>>				
1	7.	set	Computer (set) COMPUTER SPES: Processor: Max Turbo frequency: 4.7GHz; # of CPU Cores: 14: Cache: 24MB THREADS: 20 MOTHERBOARD: Dual Channel, 2 DIMMS RAM: 16GB HARD DISK: 1TB SSD and 1TB SATA CASE W/ 500W PSU UPS: 650VA W/ USB KEYBOARD + MOUSE MONITOR: 23.5 LED Monitor W/ LICENSE OS OF OFFICE 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 -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	64,500.00	451,500.00
Four Hundred Fifty One Thousand Five Hundred Pesos Only			TOTAL (Cost as Calculated)>>>	451,500.00	
		· · · · · · · · · · · · · · · · · · ·		As READ >>>	451,500.00

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:

7-

LUCY TORRES GOMEZ

City Mayor Authorized Official)

(Signature over printed name)

ALVI MARKETING

Date) 2/12/2024

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

ADMIN-BAC-OOR-58

Date:



