

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form
Rev. 2, Jan. 1, 2024

Supplier **ORMOC PC SPECIALIST**
 Address Ground Floor, Block 103 Superdome Bldg., Dist 12, Ormoc City
 Tel. #
 T.I.N. 934 853 913 000

Reference # : 244939
 P.O. # : 240108
 Date : FEB 05 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240224

Gentlemen :

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

Place of Delivery : **SANGGUNIANG PANLUNGSOD** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT IT SUPPLIES AND EQUIPMENT FOR THE SANGGUNIANG PANLUNGSOD**

Date of Delivery : / /

Payment Term


Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	1.	unit	Laptop 8-CORE CPU 10-CORE GPU 8GB UNIFIED MEMORY 512GB SSD STORAGE 13.6-INCH DISPLAY WITH TRUE TONE, 1080 HD CAMERA 3 CHARGING PORT, TWO THUNDERBOLT/ USB 4 PORTS MAGIC KEYBOARD WITH TOUCH ID 35W DUAL USB-C PORT COMPACT POWER ADAPTER LICENSE OS & OFFICE	144,380.00	144,380.00
2	2.	unit	Printer PRINTING: Nozzle Config: 180x1 nozzles black 59x1 nozzles per color Maximum Reso. 5760 x 1440 dpi Printing Speed: Draft text black/color up to 33ppm/15ppm Photo default 10x15cm, Apprx.69sec per photo border/ 90 sec per photo borderless COPYING: Maximum copies from standard 20 copies Maximum copies resolution 600 x 600 dpi SCANNING: Flatbed Color image Scanner, Sensor Type CIS	12,500.00	25,000.00
				SubTotal >>>	169,380.00
				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:


ORMOC PC SPECIALIST
 (Signature over printed name)

Very truly yours,


LEO CARMELO J. LOCSIN, SR.
 City Vice Mayor
 (Authorized Official)

(Date)

02/07

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:

Control # : 2024-01-240108



PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8
Rev. 2, Jan. 1, 2024

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P.O. # : 240108
Date : FEB 05 2024
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Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		169,380.00
3	1.	unit	Optical Resolution 600 x 600 dpi Number of Paper tray1,paper hold capacity up to 100sheets All-in-One Function: PRINT, SCAN, COPY Tablet PC 11-inch WI-FI TABLET PC Wi-fi (802.11a/b/g/n/ac) Bluetooth 5.0 Technology, 11-inch display 12-megapixel camera, HD camera, 1080p HD video recording 64-bit Architecture Embedded Coprocessor 10-Hour Battery Life, Multi-Touch Screen 468 grams and 5.8 millimetres 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-NOTHING FOLLOWS-x-x-x-x-	118,485.00	118,485.00
Two Hundred Eighty Seven Thousand Eight Hundred Sixty Five Pesos Only				TOTAL (Cost as Calculated)>>>	287,865.00
				As READ >>>	287,865.00


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 City Vice Mayor
 (Authorized Official)

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Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunain

Control # : 2024- 01-240106

