

PURCHASE ORDER

ORMOC CITY



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

Reference # : 244715

Supplier	SHIFT TECH TRADING INC.	P.O. # :	240128
Address	1280 Bonifacio St(s), District 19, Ormoc City	Date :	FEB 08 2024
Tel. #	053-561-7320/09053527621	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	010-120-177-000	irvin.serolf26@gmail.com	P.R. # : 240064

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 **20 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF PRINTERS FOR THE CITY TREASURER'S OFFICE**

Date of Delivery : / / Payment Term

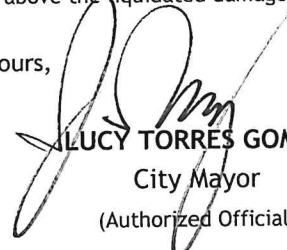
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	1.	lot	PRINTER (lot) 3 UNITS PRINTER * Printer Type: Print, Scan, Copy, Fax with ADF PRINTING Nozzle Configuration: 180X1 nozzle black, 50x1 nozzle per color Print Direction: Bi-directional printing Maximum Resolution: 5760 x 1440 dpi Maximum Ink Droplet Volume: 3.0 pi Print Speed: Up to 33.0 ppm / 15.0 ppm. COPYING: Copy Speed: Up to 7.7 ipm/3.8 ipm Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal 8.5 x 14in. SCANNING: Optical Resolution: 1200 x 2400 dpi CONTROL PANEL: LCD Screen; 4.44" Color LCD Screen. 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: EPSON L5290	48,000.00	48,000.00
Forty Eight Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	48,000.00
				As READ >>>	48,000.00

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)

Conforme:


SHIFT TECH TRADING INC.
 (Signature over printed name) 2/28/24
 (Date)

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

Control # : 2024-_____