

PURCHASE ORDER

ORMOC CITY



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

| | | | |
|----------|--|-----------------------|------------------|
| Supplier | SHIFT TECH TRADING INC. | Reference # : | 244978 |
| Address | 1280 Bonifacio St(s), Brgy. West, Ormoc City | P.O. # : | 240316 |
| Tel. # | 053-561-7320/09053527621 | Date : | MAR 08 2024 |
| T.I.N. | 010-120-177-000 | Mode of Procurement : | NEGOTIATED - SVP |
| | irvin.serolf26@gmail.com | P.R. # : | 240263 |

Gentlemen :

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

Place of Delivery : **PUBLIC EMPLOYMENT SERVICER OFFICE** Delivery Term **15 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF IT EQUIPMENT AND SOFTWARE LICENSES FOR THE PUBLIC EMPLOYMENT SERVICER OFFICE**

Date of Delivery : / / Payment Term

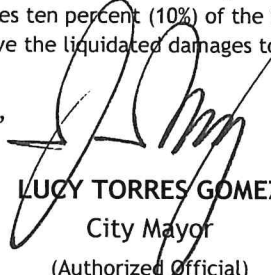
| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|-----|---------------|---|------------------------------|-------------------|
| * | | | <i>Balance Forwarded >>></i> | | |
| 1 | 3. | set | Computer (set) SPECIFICATIONS: PROCESSOR: Base Frequency: 3.3GHz; # of CPU Cores: 4; Cache: 12MB Total Threads: 8 MOTHERBOARD: Dual Channel, 2 DIMMs RAM: 8GB HARD DISK: 1TB HDD CASE WITH PSU WITH USB KEYBOARD + MOUSE 650VA UPS MONITOR: 19.5 WLED OFFER: INTEL CORE I3-12100 CACHE 3.30 GHZ TO 4.30 GHZ PROCESSOR MSI H610M PRO DDR4 MOTHERBOARD KINGSTON 8GB 3200 MEMORY SEAGATE 1TB HDD CASE WITH PSU 700W ACER K202HQL VERSION: K202HQL BI -(BLACK) 19.5" WIDE LED SECURE 650VA UPS KEYBOARD AND MOUSE MOUSEPAD | 55,000.00 | 165,000.00 |
| 2 | 3. | unit | Printer SPECIFICATIONS: | 15,000.00 | 45,000.00 |
| | | | | SubTotal >>> | 210,000.00 |
| | | | | 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:


SHIFT TECH TRADING INC.
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 3/26/24

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

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| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--|-----|---------------|---|---|-------------------|
| * | | | <i>Balance Forwarded >>></i> | | 232,000.00 |
| 4 | 3. | lot | Software, Operating System SPECIFICATIONS: LICENSE OS 64BIT ENG INTL OFFER: WIN 11 HOME 64BIT ENG INTL 1PK DSP OEI DVD | 3,000.00 | 9,000.00 |
| 5 | 3. | lot | Software, Licensing SPECIFICATIONS: LICENSE OFFICE FOR HOME AND STUDENT 2021 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: MS OFFICE HOME & STUDENT 2021 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 7,500.00 | 22,500.00 |
| Two Hundred Sixty Three Thousand Five Hundred Pesos Only | | | | TOTAL (Cost as Calculated)>>> | 263,500.00 |
| | | | | As READ >>> | 263,500.00 |

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Secretary to the Sanggunain

Date: _____

CONTROL # 2024- _____ -240316