

PURCHASE ORDER

ORMOC CITY



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

Supplier: **SHIFT TECH TRADING INC.**
 Address: 1280 Bonifacio St(s), District 19, Ormoc City
 Tel. #: 053-561-7320/09053527621
 T.I.N.: 010-120-177-000

Reference #: 244982
 P.O. #: 240246
 Date: MAR 08 2024
 Mode of Procurement: **NEGOTIATED - SVP**
 P.R. #: 240267

Mode of Procurement :
 irvin.serolf26@gmail.com

Gentlemen :

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

Place of Delivery : **CITY YOUTH DEVELOPMENT OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF IT EQUIPMENT FOR THE CITY YOUTH DEVELOPMENT 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.	set	Computer (set) PROCESSOR: Base Frequency :3.3GHz ; # of CPU Cores : 4; Cache: 12MB Total of Threads : 8 MOTHERBAORD : Dual Channel , 5 DIMMS RAM : 8GB HARD DISK : 1TB HDD CASE W/ PSU W/ USB KEYBOARD + MOUSE 650VA UPS MONTOR 21.5 WLED W/ LICENSE OS AND OFFICE KEYBOARD AND MOUSE MOUSEPAD OFFER: INTEL CORE I3-12100 12M CACHE 3.30GHZ UP TO 4.30 GHZ PROCESSOR GIGABYTE GA-H610M-H-V2-DDR4(VGA/HDMI) MOTHERBOARD KINGSTON 8GB 3200 MEMORY SEAGATE 1TB HDD CASE WITH PSU 700W 21.5 LED MONITOR SECURE 650VA UPS LICENSE OS AND OFFICE KEYBOARD AND MOUSE	50,000.00	50,000.00
				SubTotal >>>	50,000.00
				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:

Delia Peralta Raychele
SHIFT TECH TRADING INC.

(Signature over printed name)

(Date)

4/8/24

Very truly yours,

Lucy Torres Gomez
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.:

Certified Correct:

Secretary to the Sanggunain

Date:

CONTROL # 2024- _____ -240246

PURCHASE ORDER

ORMOC CITY



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

Supplier	SHIFT TECH TRADING INC.	Reference # :	244982
Address	1280 Bonifacio St(s), District 19, Ormoc City	P.O. # :	240246
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. # :	240267

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Contract Name : **PROCUREMENT OF IT EQUIPMENT FOR THE CITY YOUTH DEVELOPMENT OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		50,000.00
2	1.	unit	MOUSEPAD Laptop PROCESSOR : Max Turbo Frequency: 4.40 GHz, Cores: 10 Threads: 12, Cache: 12 MB Graphics: UHD Graphics Display: 15.6 Full-HD Memory: 8GB Storage: 512GB M.2 PCIe NVMe SSD License OS and Office w/ carrying bag CER CONS NB A315-59-599C PURE SILVER/CORE I5 1235U 8GB RAM/512GB NVME SSD/ 15.6" FHD/INTEL UHD GRPAHICS WIN 11 HOME/ MS OFFICE HOME & STUDENT 2021	45,000.00	45,000.00
3	2.	unit	Printer Functions: Print, Scan, Copy Memory: 128MB Display: 1 Line CD Wired/Wireless Network: Wireless LAN Print Speed (Laser Comparable) : Up to 17ipm (mono) and 9.51 ipm (colour)	11,500.00	23,000.00
				SubTotal >>>	118,000.00
				As READ >>>	

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Conforme:

Dela Peña, Reyche J.
 SHIFT TECH TRADING INC.
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

4/8/24

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

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		118,000.00
4	2.	unit	Printer Print Speed (Fast Mode) : Up to 30ppm (mono) and 12ppm colour First Print Out Time (FPOT) : Up to 6 sec (mono) and 9.5 and (colour) Print Resolution : Up to 1200 x 6000 dpi Borderless Printing : Yes Maximum Copy Size : A4 Copy Speed (Laser Comparable) : Up to 11.5ipm (mono) and 4ipm colour Copy Resolution (Colour) : Print: Max. 1200x1800 dpi Scan: Max. 1200 x 600 dpi Enlargement/Reduction Ratio: 25% - 400% in 1% increments Maximum Scan Size : Up to A4 Scan Resolution : Optical : Up to 1200 x 2400 dpi OFFER: BROTHER DCP-T520W PRINTER Functions: Print, Scan, Copy Memory : 128MB Display : 1 Line LCD Wired/Wireless Network : Wired/Wireless LAN Print Speed (Laser Comparable) : Up to 17ipm (mono) and 16.5ipm (colour) Print Speed (Fast Mode) : up to 30ppm (mono) and 26 ppm colour First Print Out Time (FPOT) : Up to 6 sec (mono) and 6.5 sec (colour) Print Resolution : Up to 1200 x 6000 dpi Borderless Printing : Yes Copy Speed (Laser Comparable) : up to 13ipm (mono) and 10.5ipm (colour)	15,000.00	30,000.00
				SubTotal >>>	148,000.00
				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)
 4/8/24

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

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: _____

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		148,000.00
			Copy Resolution (colour) : Print: Max. 1200x2400 dpi Scan: Max. 1200 x 600 dpi Maximum Scan Size : Up to A4 Scan Resolution : Optical: Up to 1200 x 2400 dpi (ADF: up to 1200 x 600 dpi 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: BROTHER DCP-T720DW PRINTER -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
One Hundred Forty Eight Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	148,000.00
				As READ >>>	148,000.00

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Conforme:

De la Pena, Raychel
SHIFT TECH TRADING INC.

(Signature over printed name)

4/8/24

(Date)

Very truly yours,

Lucy Torres Gomez
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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