

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Supplier **CAN BUILDERS AND TRADING**  
 Address **Apitong Brgy. 92 Tacloban City**  
 Tel. # **0917-322-8304**  
 T.I.N. **232-376-286-001**

Mode of Procurement :  
**canbuildersandtrading@gmail.com**

Reference # : **245011**  
 P.O. # : **240367**  
 Date : **APR 16 2024**  
**NEGOTIATED - SVP**  
 P.R. # : **240294**

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF IT EQUIPMENT AND APPLIANCE FOR THE CITY MAYOR'S OFFICE**

Date of Delivery :   /  /  

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded &gt;&gt;&gt;</i>	
1	1.	unit	Television (unit) 65" 4K UHD SMART LED TV With Tempered Glass and Voice Recorder SMART TV 4K Full High Definition (HD) Dolby Sounds, Motion Sensor Remote Google Assistant Voice Control HDMI/USB/AV/Audio Out/ Wifi Ready With Installation	49,988.00	49,988.00
2	1.	unit	Projector SPECIFICATIONS: H: 15CM L: 38CM W: 33CM Gross Weight: 3.5kg Net Weight: 2.5kg Features: Type : XGA Brightness: 3800 ANSI Lumens Normal Lamp Life Hours: 6000Hours Economic Lamp Life: 12000 Hours Contrast Ratio: 16000:1	49,692.00	49,692.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>99,680.00</b>
				<i>As READ &gt;&gt;&gt;</i>	

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:

**MARK ANTHONY P. SIGUAN**  
**CAN BUILDERS AND TRADING**

(Signature over printed name)

(Date) **April 17, 2024**

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.:

Certified Correct:

Secretary to the Sanggunain

Date:

CONTROL # 2024- \_\_\_\_\_ -240367

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 Tel. # : 0917-322-8304 Mode of Procurement : **NEGOTIATED - SVP**  
 T.I.N. : 232-376-286-001 canbuildersandtrading@gmail.com P.R. # : 240294

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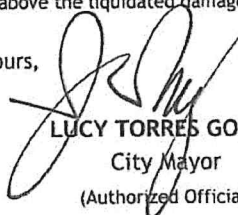
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded &gt;&gt;&gt;</i>	99,680.00
3	2.	unit	Function Type : Basic Projector  W/ Projector Screen  Laptop SPECIFICATIONS: Processor: Base Frequency: 2.4 GHz Cache: 6MB; Core: 4; Threads : 8 Memory : Single - Channel LPDDR5 System Memory Storage : 512GB NVMe SSD Display: 15.6 Inch HD 1366 X 768 Resolution High - Brightness Acer Comfy View LED Backlit TFT LCD 16.9 Aspect ratio, Ultra - Slim design, Mercury free Environment Friendly W/ Laptop Bag & Office	48,148.15	96,296.30
4	2.	set	Computer (set) 22" Monitor & 1TB Storage Base Clock: 3.6 GHz ; Core : 4 ; Threads:4;Cache: 6MB MOBO: 2 DIMMS RAM: 8GB STORAGE - 1: 512GB SSD STORAGE - 2: 500GB Hdd	49,140.00	98,280.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>294,256.30</b>
				<b>As READ &gt;&gt;&gt;</b>	

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**CAN BUILDERS AND TRADING**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) April 17, 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

Date:

CONTROL # 2024- \_\_\_\_\_ -240367

*Handwritten mark*

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Tel. #	0917-322-8304	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	232-376-286-001	canbuildersandtrading@gmail.com	P.R. # : 240294

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					294,256.30
			Monitor: 22" HDMI LED Wide Keyboard usb MOUSE: Mouse USB Mousepad PSU: 750watts CPU Case AVR Protector UPS: 650VA		-
5	1.	unit	CAMERA SPECIFICATIONS: 18 - Megapixel APS-C-Size CMOS sensor and DIGIC 4+ Image processor 9- point AF with 1 center cross - type AF point Standard ISO 100- 6400 (Expandable to 12800) Wi-Fi supported EF lenses (including EF- S Lenses) Compatible CMOS Sensor 2.7 IN, LCD Display 1/4000 sec Max Shutter Speed 1080p HD Video Recording NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN	48,168.97	48,168.97
				<b>SubTotal &gt;&gt;&gt;</b>	<b>342,425.27</b>
				<b>As READ &gt;&gt;&gt;</b>	

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Conformer:   MARK ANTHONY P. SIGUAN CAN BUILDERS AND TRADING (Signature over printed name)	Very truly yours,   LUCY TORRES GOMEZ City Mayor (Authorized Official)
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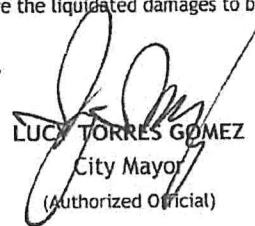
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Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		342,425.27
			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-		-
Three Hundred Forty Two Thousand Four Hundred Twenty Five Pesos and 27/100 Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>342,425.27</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>342,425.27</b>

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2