

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245312

Supplier	ALVI MARKETING	P.O. # :	240255
Address	Brgy. Alegria, Ormoc City	Date :	MAR 08 2024
Tel. #	255-3130	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	113 508 248 000	P.R. # :	240557

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **30 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF COMPUTER SETS AND PRINTERS FOR THE CITY ENGINEERING OFFICE**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	2.	set	Computer (set) PROCESSOR: Base Frequency : 2.9GHz; # of CPU Cores:6 Cache: 12MB Total Threads:12 MOTHERBOARD: Dual Channel , 2 DIMMs RAM: 2 x 16GB HARD DISK : 1TB HDD + 1TB SSD BRANDED CASE BRANDED PSU 700W 27 INCHES MONITOR FHD 650 VA UPS GRAPHICS: 12GB KEYBOARD + MOUSE LICENSE OS AND OFFICE	102,000.00	204,000.00
2	2.	unit	Printer Printer Type: Print, Scan, Copy, Fax with ADF PRINTING Nozzle Configuration: 800 x 1 nozzles Black, 256 x 1 nozzles per colour (Cyan, Magenta, Yellow) Print Direction: Bi-directional printing Maximum Resolution: 4800 x 2400 dpi Minimum Ink Droplet Volume: 3.8 pl Print Speed*1: Draft Text - Up to 32.0 ppm / 22.0 ppm	55,000.00	110,000.00
SubTotal >>>					314,000.00
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:

ALVI MARKETING
(Signature over printed name)

(Date) 4/8/2024

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. : _____ Date: _____

Certified Correct: _____ Secretary to the Sanggunain

CONTROL # 2024- _____ -240255

PURCHASE ORDER

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Supplier: ALVI MARKETING		Reference # : 245312
Address: Brgy. Alegria, Ormoc City		P.O. # : 240255
Tel. # : 255-3130	Mode of Procurement :	Date : MAR 08 2024
T.I.N. : 113 508 248 000		NEGOTIATED - SVP
		P.R. # : 240557

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **30 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF COMPUTER SETS AND PRINTERS FOR THE CITY ENGINEERING OFFICE**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		314,000.00
			Automatic 2-sided printing: Yes (Up to A3) Copy Speed: Up to 23.0 ipm / 10.0 ipm Maximum Copies from Standalone: 999 copies Reduction/Enlargement: 25 - 400% Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A3 Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 297 x 431.8 (mm) Type of Fax: Walk-up Black-and-white and Colour Fax Capability FAX Resolution: Up to 200 x 200 dpi Support Paper Thickness: 64-95 g/m2 Paper Capacity: 50 sheets Paper Feed Method: Friction Feed Number of Paper Trays: 3 (Front 2, Rear 1) Input Capacity: Cassette 1: 250 sheets for A4 Plain paper Output Capacity: 125 sheets for A4 Plain paper Paper Size: A3, Super B Maximum Paper Size: 329 x 6000mm LCD Screen: 4.3" Colour LCD Touch Screen NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN		-
				SubTotal >>>	314,000.00
				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 delay, 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)

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Conforme:

ALVI MARKETING
(Signature over printed name)

(Date) 4/8/2024

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: _____ Date: _____
Secretary to the Sanggunain

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Contract Name : **PROCUREMENT OF COMPUTER SETS AND PRINTERS FOR THE CITY ENGINEERING OFFICE**
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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					314,000.00
*			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 L15150 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		-
Three Hundred Fourteen Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	314,000.00
				As READ >>>	314,000.00

When the Supplier fails to satisfactorily 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:	Very truly yours,
ALVI MARKETING (Signature over printed name)	LUCY TORRES GOMEZ City Mayor (Authorized Official)
(Date) <u>4/8/2024</u>	

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