## PUCHASE ORDER

## **ORMOC CITY**



ADMIN-BAC Forn Rev. 2, Jan. 1, 20

Reference #

245293

Supplier

SHIFT TECH TRADING INC.

Address

1280 Bonifacio St(s), District 19, Ormoc City

Tel. #

053-561-7320/09053527621

Mode of Procurement:

P.O. #: Date:

240244 MAR 0 8 2024

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

**NEGOTIATED - SVP** 

P.R. #:

240538

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CIVIL SECURITY UNIT

Contract Name:

Delivery Term 20 CALENDAR DAYS PROCUREMENT OF COMPUTER SET AND PRINTER FOR THE CIVIL SECURITY UNIT

Date of Delivery:

			Payment Term		
em o.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1.	set	T <sub>a</sub> Balo	ance Forwarded >>>	COSE
		set	Computer (set)	68,000.00	68,000
		2	Specs:	1	00,000
- 1			PROCESSOR: Base Frequency: 2.5GHz;# of CPU Cores: 6; cashe: 18N	NB	
			Total Treads: 12	1	
			MOTHERBOARD: Dual Channel, 2 DIMMs		
			RAM: 8GB		
1			HARD DISK: 1TB HDD		
			CASE W/ PSU		
			W/ USB KEYBOARD + MOUSE		
			650VA UPS		
	1		MONITOR: 23.8 WLED	^	
			W/ LICENSE OS AND OFFICE		
		1	OFFER: INTEL CORE L5-12400 PROCESSOR 18M CACHE		
1			UP TO 2.5 GHZ 6 CORES 12 THREADS LGA1700 CPU		
			MSI H610M-3 PRO DDR4 MOTHERBOARD		
			KINGSTON 8GB 3200 MEMORY		
			SEAGATE 1TB HDD		
			CASE WITH PSU 700W		
l		1	ACER 23.8" LED SA242Y HBI MONITOR 100HZ(VGA,HDMI)		
	1		SECURE 650VA UPS		
			KEYBOARD AND MOUSE		
			MOUSEPAD		* .
			LICENSE OS OFFICE	*	· -
				SubTotal >>>	68,000.0
				As READ >>>	

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

Conforme:

SHIFT TECH TRADING INC.

Very truly yours

**G**DMEZ City Mayor (Authorized Official)

(Signature over printed name)

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

CONTROL # 2024-

-240244

Date:



## PURCHASE ORDER

## **ORMOC CITY**



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

Reference #

245293

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SHIFT TECH TRADING INC.

Address

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Tel.# T.I.N.

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Mode of Procurement:

Date: **NEGOTIATED - SVP** 

240244 MAR 0 8 2024

010-120-177-000

irvin.serolf26@gmail.com

P.R. #:

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240538

Gentlemen:

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

Place of Delivery:

CIVIL SECURITY UNIT

Delivery Term 20 CALENDAR DAYS

Contract Name:

PROCUREMENT OF COMPUTER SET AND PRINTER FOR THE CIVIL SECURITY UNIT

No. Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			nnce Forwarded >>>	138,000.00
		Type of Fax:Walk-upBlack and White and colour fax capability Paper Feed Method: Friction feed Number Of Paper Trays: 3 (Front 2 Rear 1) Maximum Paper Size: 215.9 x 6,000mm (8.5 x 236.2") LCD Screen: 4.3" TFT Colour Touch LCD 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: L6580 C11CJ28502 A4 AIO, Business CISS, Pigment Ink; 25/25 ipm;duplex;PCL&Postcript Support -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		
One Hundred	Thirty Eight Tho	TOTAL (Cost as Calculated)>>>	138,000.00	
	As READ >>>	138,000.00		

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 requidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

SHIFT TEC

TORRES GOMEZ

City Mayor

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

Approved per Sangguniang Resolution No.:

(Signature over printed

Certified Correct:

Secretary to the Sanggunain

Date:

CONTROL # 2024-

Very truly yours,

-240244