

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245399

Supplier **SHIFT TECH TRADING INC.** P.O. # : **240253**
 Address 1280 Bonifacio St(s), Brgy. West, Ormoc City Date : **MAR 08 2024**
 Tel. # 053-561-7320/09053527621 Mode of Procurement : **NEGOTIATED - SVP**
 T.I.N. 010-120-177-000 irvin.serolf26@gmail.com P.R. # : **240627**

Gentlemen :

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

Place of Delivery : **CITY ADMINISTRATOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF ID CARD PRINTER AND RIBBONS FOR THE CITY ADMINISTRATOR'S 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.	unit	PRINTER, ID CARD Print Method: Dye Sublimation Direct-to-card Print Resolution: 300 dpi x 300 dpi (300 dpi x 600 dpi, 300 dpi x 1200 dpi print resolution LCM Display: 8 characters per line, 2 lines / English: 16 Memory:128MB Print Speed: Monochrome printing :3~5s per card (Single-side 7~12s per card (Dual-sided),Full-color(YMCKO) printing 20s per card(Single-sided) /42s per card (Dual-sided) Card Size:ISO-CR80(85.6mm x 53.98mm) Card Thickness: 0.3 - 1.05mm Input Hopper Capacity: 100pcs cards Output Hopper Capacity:50pcs cards Body Size:383 x 174 x 208mm OFFER: SEAORY S22 DESKTOP DUAL-SIDED CARD PRINTER	97,500.00	195,000.00
2	20.	roll	Ribbon 20 sets --- 1roll ymcko ribbon (300 prints) PVC card and cleaning kit package 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	7,800.00	156,000.00
				SubTotal >>>	351,000.00
				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:

Delaponda, R. Cayche
SHIFT TECH TRADING INC.
 (Signature over printed name)

4/8/24

Very truly yours,

[Signature]
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

