

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245125

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

Mode of Procurement :
irvin.serolf26@gmail.com

P.O. #: 240254
Date : MAR 08 2024
NEGOTIATED - SVP
P.R. #: 240394

Gentlemen :

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

Place of Delivery : **CITY ASSESSOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF COMPUTER SETS FOR THE CITY ASSESSOR'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	3.	set	Computer (set) COMPUTER SET PROCESSOR: Base Frequency : 3.3GHz ; # of CPU Cores: 4; Cache :12MB Total Threads: 8 MOTHERBOARD: Dual Channel , 2 DIMMS RAM: 8GB HARD DISK : 1TB HDD CASE W/ PSU W/ USB KEYBOARD + MOUSE 650VA UPS MONITOR: 19.5 WLED License OS + Office 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: INTEL CORE I3-12100 12M CACHE 3.30GHZ UP TO 4.30 GHZ PROCESSOR MSI H610M-E PRO DDR4 MOTHERBOARD KINGSTON 8GB 3200 MEMORY SEAGATE 1TB HDD CASE WITH PSU 700W ACER K202HQL VERSION: K202HQL BI -(BLACK) 19.5" WIDE LED	58,000.00	174,000.00
				SubTotal >>>	174,000.00
				As READ >>>	

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 duty, 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:

Delapena A. Rayche
SHIFT TECH TRADING INC.
(Signature over printed name)

(Date)

4/2/24

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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240254

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245125

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

Mode of Procurement :
 irvin.serolf26@gmail.com

P.O. #: 240254
 Date : MAR 08 2024
 NEGOTIATED - SVP
 P.R. #: 240394

Gentlemen :

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

Place of Delivery : **CITY ASSESSOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF COMPUTER SETS FOR THE CITY ASSESSOR'S OFFICE**

Date of Delivery : / /

Payment Term

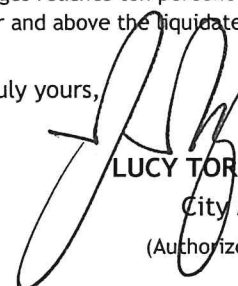
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		174,000.00
			MONITOR (DB15, HDMI) SECURE 650VS UPS KEYBOARD AND MOUSE MOUSEPAD LICENSE OS AND OFFICE -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
One Hundred Seventy Four Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	174,000.00
				As READ >>>	174,000.00

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)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

4/2/24

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

CONTROL # 2024- _____ -240254