

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245196

Supplier **SHIFT TECH TRADING INC.**  
 Address 1280 Bonifacio St(s), District 19, Ormoc City  
 Tel. # 053-561-7320/09053527621  
 T.I.N. 010-120-177-000

Mode of Procurement :  
 irvin.serolf26@gmail.com

P.O. # : 240249  
 Date : MAR 08 2024  
 NEGOTIATED - SVP  
 P.R. # : 240457

Gentlemen :

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

Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF LAPTOP AND COMPUTER SET FOR THE CITY GENERAL SERVICES 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	Laptop Specifications Processor: Max Turbo Frequency: 4.7 Ghz; #of CPU Cores: 14; Cache: 24 MB; Total Threads: 20 Memory: 16GB; Storage: 1TB PCIe Display: 15.6" display with IPS (In-Plane Switching) technology, QHD 2560 x 1440 Graphics: 8GB; 90 Wh 4-cell battery with License OS & Office OFFER: ACER PREDATOR HELIOS 300 PH315-55-78LF (ABYSSAL BLACK) 15.6" IPS QHD 165HZ SLIMBEZEL CORE I7-12700H/ 16GB RAM/ 1TB PCIE NVME/NVIDIA GEFORCE RTX 3070TI 8GB0/ WIN11/HOME AND STUDENT OFFICE	120,000.00	120,000.00
2	1.	set	Computer (set) Specifications: 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	61,500.00	61,500.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>181,500.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

*Delapena, Raulhel*  
**SHIFT TECH TRADING INC.**

(Signature over printed name)

(Date)

4/8/24

Very truly yours,

*Lucy Torres Gomez*  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		181,500.00
			Case w/ PSU with USB keyboard + Mouse; 650VA UPS Monitor: 19.5 WLED Software: License OS, 64 bit ENG INTL License Office for Home and Student 2021 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 GIGABYTE GA-H610M-H-V2-DDR4 (VGA/HDMI) MOTHERBOARD KINGSTON 8GB 3200 MEMORY SEAGATE 1TB HDD CASE WITH PSU 700W ACER K202HQL VERSION: K202HQL BI-(BLACK) 19.5" WIDE LED MONITOR (DB15, HDMI) SECURE 650VA UPS KEYBOARD AND MOUSE MOUSEPAD LICENSED OS AND OFFICE -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
One Hundred Eighty One Thousand Five Hundred Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>181,500.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>181,500.00</b>

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**SHIFT TECH TRADING INC.**  
 (Signature over printed name)

Very truly yours,

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

(Date)

4/8/24