

PURCHASE ORDER

ORMOC CITY



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

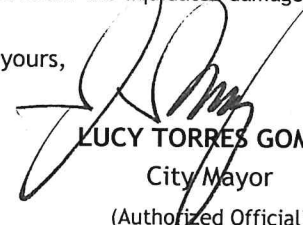
Supplier: **SHIFT TECH TRADING INC.** Reference #: **245419**
 Address: 1280 Bonifacio St(s), District 19, Ormoc City P.O. #: **240210**
 Tel. #: 053-561-7320/09053527621 Date: **MAR 04 2024**
 T.I.N.: 010-120-177-000 Mode of Procurement: **NEGOTIATED - SVP**
 irvin.serolf26@gmail.com P.R. #: **240645**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **BIDS AND AWARDS COMMITTEE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF PRINTERS FOR THE BIDS AND AWARDS COMMITTEE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	4.	unit	Printer PRINTER TYPE: PRINT, SCAN, COPY, FAX WITH ADF NOZZLE CONFIGURATION: 400 x 1 NOZZLE (BLACK), 128x1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW) MAXIMUM RESOLUTION: 4800 x 1200 dpi PRINT SPEED: UP TO 37.0 PPM / 23.0 PPM AUTOMATIC 2-SIDED PRINTING: YES COPY SPEED: SIMPLEX: UP TO 12.0 IPM / 6.0 IPM MAXIMUM COPIES FROM STANDALONE: 99 COPIES REDUCTION / ENLARGEMENT: 25 - 400% MAXIMUM COPY RESOLUTION: 600 x 600 dpi MAXIMUM COPY SIZE: LEGAL SCANNER TYPE: FLATBED COLOUR IMAGE SCANNER SENSOR TYPE: CIS OPTICAL RESOLUTION: 1200 x 2400 dpi MAXIMUM SCAN AREA: 216 x 297 mm SCAN SPEED *MONOCHROME 200dpi: FLATBED: UP TO 12 SEC/ADF: UP TO 6.0 ipm *COLOUR 200dpi: FLATBED: UP TO 27 SEC/ADF: UP TO 5.0 ipm TYPE OF FAX: WALK-UP B/W AND COLOUR FAX CAPABILITY FAX RESOLUTION: UP TO 200 x 200 dpi ADF FUNCTION *SUPPORT PAPER THICKNESS: 64-95 g/m ²	24,500.00	98,000.00
				SubTotal >>>	98,000.00
				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: 
SHIFT TECH TRADING INC.
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 3/26/24

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-_____

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Tel. #	053-561-7320/09053527621	Date :	MAR 04 2024
T.I.N.	010-120-177-000	Mode of Procurement :	NEGOTIATED - SVP
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*			<i>Balance Forwarded >>></i>		98,000.00
			*PAPER CAPACITY: 35 SHEETS (A4 PAPER), 10 SHEETS (LEGAL) PAPER HANDLING *NUMBER OF PAPER TRAYS: 2 (FRONT 1, REAR 1) *PAPER HOLD CAPACITY INPUT CAPACITY: CASSETTE 1: UP TO 250 SHEETS OF PLAIN PAPER (80 g/m ²) OUTPUT CAPACITY: UP TO 30 SHEETS OF PLAIN PAPER (80 g/m ²) MAXIMUM PAPER SIZE: 215.9 x 1200 mm LCD SCREEN: 2.4" COLOUR LCD TOUCH SCREEN 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: EPSON L6490 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Ninety Eight Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	98,000.00
				As READ >>>	98,000.00

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Conforme: <div style="text-align: center;"> Delapena Raychel SHIFT TECH TRADING INC. (Signature over printed name) </div>	Very truly yours, LUCY TORRES GOMEZ City Mayor (Authorized Official)
(Date) <u>3/26/24</u>	

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Approved per Sangguniang Resolution No.:

Certified Correct: _____ Date: _____
Secretary to the Sanggunain

CONTROL # 2024- _____ -240210