PURCHASE ORDER

ORMOC CITY



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

Reference #

245352

Supplier

SHIFT TECH TRADING INC.

P.O. #:

240313

Address

1280 Bonifacio St(s), Brgy. West, Ormoc City

Date: MAR 2 0 2024

Tel.#

053-561-7320/09053527621

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

P.R. #:

240589

Gentlemen:

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

Place of Delivery:

ORMOC CITY PERSON WITH DISABILITY AFF. Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OFFICE EQUIPMENT FOR THE ORMOC CITY PERSON WITH DISABILITY

AFFAIRS OFFICE

Date of Delivery:

_/__/_

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balan	ce Forwarded >>>	
1	2.	unit	Printer Printer Type: Print, Scan,Copy, FAX with ADF Nozzle Configuration:180x1nozzle black, 59x 1 nozzles per color(cyan,magenta,yellow) Print Direction:Bi- directional printing Maximum Resolution:5760x 1440 dpi Minimum Ink Droplet volume:3.0 pl Print Speed: Up to 7.7ipm/15.0 ppm Maximum copies from standalone: 99 copies Reduction/Enlargement:25-400% Maximum Copy Resolution: 600x600 dpi Sensor Type:CIS Optical Resolution:1200x2400 dpi Maximum Scan Area:216x297mm Type of Fax:Walk-up Black and white and Colox fax capability Fax Resolution:Up to 200x200 dpi ADF Function,Paper Capacity:30 sheets(A4),(10 sheets Legal) Paper Handling,Paper feed Method:friction feed Number of Paper Trays:1 Paper Hold Capacity Input Capacity: Up to 100 sheets of plain paper(80 g/m2) Control Panel,LCD Screen:1.44" Color LCD Screen	16,000.00	32,000.00
				SubTotal >>>	32,000.00
				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:

Pela Pona, IRava

SHIFT TECH TRADING INC.

(Signature over printed name)

TORRES GØM City Mayo

(Authorized Official)

March 26,2024

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-_

Very truly yours,

-240313

Date:

PURCHASE ORDER

ORMOC CITY



P.O. #:

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

Reference #:

245352 240313

Supplier

SHIFT TECH TRADING INC.

1280 Bonifacio St(s), Brgy. West, Ormoc City

Address Tel.#

053-561-7320/09053527621

Mode of Procurement:

Date : MAR 2 0 2024

T.I.N.

010-120-177-000

NEGOTIATED - SVP

irvin.serolf26@gmail.com

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Gentlemen:

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Place of Delivery:

ORMOC CITY PERSON WITH DISABILITY AFF. Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OFFICE EQUIPMENT FOR THE ORMOC CITY PERSON WITH DISABILITY

AFFAIRS OFFICE

Date of Delivery:

_/__/_

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	32,000.00
2	1.	unit	Camera, DSLR w/ lens SPECIFICATION AF MODE: One- shot AF,AI Servo AF, AI Focus AF AF Point Selection: Automatic selection, Manual selection AF System Point:9-Point(Cross-type AF sensitive to f/5.6 with center AF point) Built- in Flash:YES Closest Focusing Distance (cm):25 Continuous Shooting Speed(shots per sec)(up to):3 Drive System:Micro Motor Effective ISO:100-6400(H:12800) Effective Pixels(Megapixels): 24.1 Exposure Compensation:manual+-stops in 1/3- or 1/2- stop increments, AEB+- stops in 1/3-or 1/2-stop increm. Focal Length(35mm Equivalent):28.8-88mm(3x) Guide Number ISO 100metres:9.2/30.2 Image Resolution:6000x4000(L)3984x2656(m)2976x1984(SI) 1920x1280(S2)720x480(RAW) Image Stabilizer:Lens- shift type LCD Monitor(size)(Inch):3.0 LCD Monitor Resolutions(dots):920000 Manual Focus:YES Movie Format:MOV	50,000.00	50,000.00
				SubTotal >>>	82,000.00
				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.

City Mayor Authorized Official)

(Date)

March 26, 2029

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:

Date:

Secretary to the Sanggunain

CONTROL # 2024-_ -240313

Very truly yours,



PURCHASE ORDER

ORMOC CITY



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

Reference #:

245352

Supplier

SHIFT TECH TRADING INC.

P.O. #:

240313 Date: MAR 2 0 2024

Address

1280 Bonifacio St(s), Brgy. West, Ormoc City

Mode of Procurement:

Tel.#

053-561-7320/09053527621

NEGOTIATED - SVP

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

P.R. #:

240589

Gentlemen:

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

Place of Delivery:

ORMOC CITY PERSON WITH DISABILITY AFF. Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OFFICE EQUIPMENT FOR THE ORMOC CITY PERSON WITH DISABILITY

AFFAIRS OFFICE

Date of Delivery:

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balan	ce Forwarded >>>	82,000.0
3	1.	unit	Optical Zoom:3x Shutter Speed Range(sec.):30-1/4000,bulb Viewfinder Coverage(Approx):95 Viewfinder Type:Eye level pentamirror Includes kit len(ses)with free bag OFFER: CANON EOS 1500D 18-55 ll WITH FREE SDC32GB WITH BAG Printer, PVC ID Card Desktop Dual Sided Card Printer Specifications:383x174x208(mm),6 Interfaces:USB Ethernet Input Capacity:100 cards Output Capacity:50 cards Print speed:Monochrome printing:3-5s per card(single- sided)/7-12 (dual-sided);full color(YMCKO)printing:20 s per card (single-sided)/42 s per card(dual-side) Card material:PVC/Composite PVC/Other material upon request ar Print Dimension:ISO CR80(53.98mmx85.60mm), edge to edge print: Print Resolution:300 dpix300dpi(300dpix600dpi,300 dpix 1200dpi pi Memory:128MB print Method:dye sublimation(Direct-to- card) Card Thickness:0.3-1.05mm LCM Disaplay:Chinese:8 character per line,2 lines/English	s per card nd validation ing	97,500.00
				SubTotal >>>	179,500.00
				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 TRADINGING

City Mayor (Authorized Official)

(Date)

March 26,2024

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 name)

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-_

Very truly yours,

-240313

Date:

PURCHASEORDER

ORMOC CITY



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

245352 Reference #:

Supplier

SHIFT TECH TRADING INC.

P.O. #: 240313

Address

1280 Bonifacio St(s), Brgy. West, Ormoc City

Date:

MAR 2 0 2024

Tel.#

053-561-7320/09053527621

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

P.R. #: 240589

Gentlemen:

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

Place of Delivery:

ORMOC CITY PERSON WITH DISABILITY AFF. Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OFFICE EQUIPMENT FOR THE ORMOC CITY PERSON WITH DISABILITY

AFFAIRS OFFICE

Data of	ate of Delivery :// Payment Term				
Item	Qty	Unit of	Item Description	Estimated	Estimated
No.	Qty	Issue	item bescription	Unit Cost	Cost
*				Balance Forwarded >>>	179,500.00
			16 characters per line,4 lines NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATI OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY OFFER: SEAORY S22 DESKTOP DUAL-SIDED CARD PRINTER -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	ON	
One Hundred Seventy Nine Thousand Five Hundred Pesos Only TOTAL (Cost as Calculated)>>>					179,500.00
				As READ >>>	179,500.00
luly, inclu vay of per <u>Intil such</u>	usive of nalty, a n goods ring Ent	duly granted n amount eq are finally c ity concerne	satisfactory deliver any or all of the Goods and/or perform the Served time extensions, if any, the supplier shall be liable for damages for qual to one tenth (1/10) of one percent (1%) of the cost of the delayed delivered and accepted. In case the total sum of liquidated damages delivered and the contract and impose appropriate sanctions over any contract and impose appropriate sanctions over any contract and impose appropriate sanctions.	the delay and shall pay liquidated and goods scheduled for delivery for a reaches ten percent (10%) of the	ed damages, not by or every day of delay e total contract price,

Conforme:

SHIFT TECH TRADING INC. (Signature over printed name)

Very truly yours,

City Mayo

(Date)

MAVCh 26, 2024

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-_ -240313