

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC For  
Rev. 2, Jan. 1, 2024

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

Reference #: 245165  
P.O. #: 240388  
Date: APR 16 2024  
Mode of Procurement: **NEGOTIATED - SVP**  
P.R. #: 240433

Mode of Procurement :  
irvin.serolf26@gmail.com

Gentlemen :

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

Place of Delivery : **CITY COLLEGE OF ORMOC**

Delivery Term **30 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF IT EQUIPMENT AND PERIPHERALS FOR THE CITY COLLEGE OF ORMOC**

Date of Delivery :   /  /  

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*					
1	9.	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 OFFER: INTEL CORE I3-12100 12M CACHE 3.30GHZ UP TO 4.30GHZ 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 BL-(BLACK)19.5" WIDE LED MONITOR (DB15, HDMI) SECURE 650VA UPS KEYBOARD AND MOUSE	Balance Forwarded >>> 55,000.00	495,000.0
				SubTotal >>>	495,000
				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, including 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, Rachele*  
**SHIFT TECH TRADING INC.**  
(Signature over printed name)

4/18/24

Very truly yours,

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

(Date)

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

Date:

CONTROL # 2024- -240388

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 245165

Supplier: **SHIFT TECH TRADING INC.** P.O. #: **240388**  
 Address: 1280 Bonifacio St(s), Brgy. West, Ormoc City Date: **APR 16 2024**  
 Tel. #: 053-561-7320/09053527621 Mode of Procurement: **NEGOTIATED - SVP**  
 T.I.N.: 010-120-177-000 irvin.serolf26@gmail.com P.R. #: **240433**

Gentlemen :

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

Place of Delivery : **CITY COLLEGE OF ORMOC** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF IT EQUIPMENT AND PERIPHERALS FOR THE CITY COLLEGE OF ORMOC**

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>	
					495,000.00
2	1.	unit	MOUSE LICENSE OS AND OFFICE  Router 1U rackmount, 7x Gigabit Ethernet 1x Combo port 1xSFP+ cage 9 cores x 1.2GHz CPU 2GB RAM, LCD panel, Dual Power supplies, SmartCard slot, OFFER: MIKROTIK CCR1009-7G-1C-15+CLOUD ROUTER	54,900.00	54,900.00
3	2.	unit	Projector Projection Techonoly: RGB liquid crystal shutter projection system (3LCD) Specification of Main Parts: LCD Size: 0.55" (2fine) Native Resolution: XGA (1024x768) Lightsource Type: 210W UHE Life (Normal/Eco): 6000/12,000 hours Aspect Ratio: 4.3	35,000.00	70,000.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>619,900.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

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Conforme:

*Dela Pena, Raychel*  
**SHIFT TECH TRADING INC.**

(Signature over printed name)

**4/18/24**

(Date)

Very truly yours,

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

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Address	1280 Bonifacio St(s), Brgy. West, Ormoc City	Date :	APR 16 2024
Tel. #	053-561-7320/09053527621	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	010-120-177-000	irvin.serolf26@gmail.com	P.R. # : 240433

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		619,900.00
			Projection Lens Type: Optical Zoom (Manual)/ Focus (Manual) F-Number: 1.49-1.72 Focal Length: 16.90-20.28 mm Zoom Ratio: 1-1.2 (Digital Zoom) Throw Ratio: 1.48-1.77 (Wide to Tele) Screen Size (Projected Distance) Standard Tele: 30" to 300"[1.07 to 10.95m] Wide:30" to 300"[0.89 to 9.12m] Brightness: White Light Output (Normal/Extended / Extended) 3800lm Colour Light Output 3800lm Contrast Ratio 16000:1 Split Screen Yes Internal Speakers Monoaural: 2Wx1 OFFER: EPSON H976C-EB-X51 3,800 LUMENS ESP PROJECTOR		-
4	1.	unit	Laptop Processor: Max Turbo Frequency: 4.40 GHz, Cores: 10 Threads: 12, Cache: 12MB Graphics: UHD Graphics Display: 15.6" Full-HD Memory: 8GB	62,500.00	62,500.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>682,400.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

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Conforme:

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

4/18/24

(Date)

Very truly yours,

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

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Date:

Secretary to the Sanggunain

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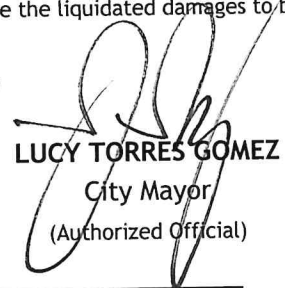
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		810,400.00
			Scanning: Sensor Type CIS Optical Resolution 1200x2400 dpi Fax Function Fax Resolution Up to 200x200 dpi ADF Function Support Paper Thickness 64-95 g/m <sup>2</sup> Paper Capacity 30 sheets (A4 Paper), 10 sheets (Legal) Paper Feed Method Friction Feed Number of Paper Trays 1 LCD Creen 1.44" Color LCd 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 L5290 PRINTER  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Eight Hundred Ten Thousand Four Hundred Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>810,400.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>810,400.00</b>

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Conforme:

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

Very truly yours,

  
**LUCY TORRES GOMEZ**  
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 (Authorized Official)

(Date)

4/18/24

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