PURC ASE ORDER

ORMOC CITY



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

Reference #:

244848

Supplier

SHIFT TECH TRADING INC.

240387

Address

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

P.O. #:

Tel.#

053-561-7320/09053527621

Mode of Procurement:

Date : APR 15 2024 NEGOTIATED - SVP

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

P.R. #:

240147

Gentlemen:

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

Place of Delivery:

CITY BUDGET OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF PRINTERS FOR THE CITY BUDGET OFFICE

Date of Delivery:

Payment Term

	OI DCIIV		Payment Term		
tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	3.	unit	Printer	21,700.00	65,100.0
					-
			FUNCTIONS: Print, Scan, Copy, Fax		-
		PRINTER TYPE: Inkjet Printer		-	
			PRINT SPEED: 17(Mono)/16.5(Col) ipm FPOT: 6(Mono)/6.5(Col) se	conds	-
			MAXIMUM PAPER CAPACITY: Up to 230 sheets of 80 gsm		
			plain paper		#.
			RESOLUTION: Up to 1,200x6,000 dpi		5.
			PRINTING WIDTH: With border:204 mm		-
			Borderless: 210 mm		-
			PAPER INPUT - PAPER TRAY #1-MAXIMUM PAPER CAPACITY:		-
			Up to 150 sheets of 80 gsm plain paper		(-
			PAPER INPUT - MULTI-PURPOSE TRAY:		-
			Plain, Inkjet, Glossy(cast/resin), Recycled		-
			ADF INPUT PAPER TRAY MAXIMUM PAPER CAPACITY:	1	-
.			Up to 20 sheets of 80 gsm plain paper	1	i-
			PAPER OUTPUT: Up to 50 sheets of 80gsm plain paper		-
			COLOR: Yes		- 1
			MONOCHROME: Yes		Ţ. Ā
			COPY WIDTH: A4:2044 mm Letter:210 mm		<u> </u>
			MULTIPLE COPIES: Up to 99 pages		-
			ENLARGE/REDUCE: 25% to 400% in increments of 1%		
			RESOLUTION: Print:Max. 1200x2400 dpi,		-
				SubTotal >>>	65,100.00
				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,

TŐRRÉS GOMEZ (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:

Secretary to the Sanggunain

Date:

CONTROL # 2024-

-240387

PURCHASE ORDER

ORMOC CITY



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

Reference #:

244848

Supplier

SHIFT TECH TRADING INC.

Address

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

Tel. # T.I.N.

053-561-7320/09053527621

010-120-177-000

Mode of Procurement:

irvin.serolf26@gmail.com

P.O. #: 240387 Date: APR 15 2024

NEGOTIATED - SVP P.R. #: 240147

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CITY BUDGET OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF PRINTERS FOR THE CITY BUDGET OFFICE

Date of Delivery

Estimated Unit Cost Forwarded >>>	Estimated
Forwarded >>>	65,100.00
	-
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ubTotal >>>	65,100.00
As READ >>>	
1000	As READ >>> The specified delivery so the specified delivery for delivery for percent (10%) of the liquidated damages to the specified delivery

	Velallenja, Rayone	LUCY TORRES GO	MEZ
SHI	FT TECH TRAPING INC.	/ / City Mayør	
(Signature o	over printed name)	(Authorized Officia	ıl)
(Date)	4/19/24	O O	
In case of Negotiated Purch	ase pursuant to Section 369 (a) of RA 7160, this	s portion must be accomplished.)	_
Approved per Sangguniang F	Resolution No.:		
Certified Correct:		Date:	
	Secretary to the Sanggunai	in .	
		CONTROL # 202424038	37

PURCHAS ORDER

ORMOC CITY



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

Reference #:

244848

Supplier Address

Tel.#

T.I.N.

SHIFT TECH TRADING INC.

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

053-561-7320/09053527621

Mode of Procurement: 010-120-177-000 irvin.serolf26@gmail.com

P.O. #:

240387 Date: APR 15 2024

NEGOTIATED - SVP

P.R. #: 240147

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Place of Delivery:

CITY BUDGET OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF PRINTERS FOR THE CITY BUDGET OFFICE

Date of Delivery:

	1	1	
V	_/	_/_	

Payment Term

			raymene renn		
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	65,100.00
2	3.	unit	UPS	2,500.00	7,500.00
			UPS 650VA		-
			BLACK W/ AVR		~-
			OFFER: 650VA UPS WITH AVR		- 1
3	1.	unit	Scanner	27,000.00	27,000.00
			SCANNER TYPE: A4 sheet-fed, one-pass duplex colour scanner		- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			SENSOR: Contact Image Sensor (CIS) x 2		-
			SCANNING METHOD: Fixed carriage and moving document		-
			LIGHT SOURCE: RGB LED		-
			OPTICAL RESOLUTION: 600 x 600 dpi		-
			OUTPUT RESOLUTION: 50-1,200 DPI (in 1 dpi increments)		-
			BIT DEPTH		-
			COLOUR: 48-bit input, 24-bit output		•
			GREYSCALE: 16-bit input, 8-bit output		="
			BLACK & WHITE: 16-bit input, 1-bit output		-
			DOCUMENT SIZE MINIMUM: 50.8 x 50.8 mm		-
			MAXIMUM: 215.9 x 3,048 mm		-
			ADF CAPACITY: 50 sheets (80g/m2)		~
			DAILY SCAN VOLUME: up to 3,000 sheets/day		_
			MULTI-FEED DETECTION: Length Detection		-
				SubTotal >>>	99,600.00
				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 riquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

RADING INC. (Signature over printed name)

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

CONTROL # 2024-

Very truly yours,

-240387

Date:

PURCHASE ORDER

ORMOC CITY



P.O. #:

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Reference #:

244848 240387

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Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF PRINTERS FOR THE CITY BUDGET OFFICE

Date of Delivery:

/ /	

Payment Term

em o. Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		Balo	ance Forwarded >>>	99,600.
		INTERFACE: USB 2.0		=
		SCANNING SPEED		-
		RESOLUTION (SIMPLEX/DUPLEX)		
1		200 dpi 26ppm/52 ipm (Monochrome, Colour)		-
		300dpi 26 ppm/52 ipm (Monochrome, Colour)		,
		600 dpi 21 ppm/42 ipm (Monochrome)		
		NOTE - ALL IT DELATED ITEMS ABOVE MUST BE DELIVERED IN		
		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 WORKFORCE DS-410 A4 DUPLEX SHEET-FED DOCUM	I I	
		OTTEN ENGLISH WORK ONCE DO THO AT DOT LEA SHEET TED DOCOM		
		-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		,
				8
				4
1				9
1				
				ä
				9
				A
ety Nine Th	ousand Six Hur	ndred Pesos Only	TOTAL (Cost as Calculated)>>>	99,600.0
			As READ >>>	99,600.

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 figuidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

SHIFT TECH TRADING

(Signature over printed name)

TORRES GOMEZ **ŁUCŸ**

> City/Ma/vor (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

CONTROL # 2024-_

Very truly yours,

-240387

Date: