

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 244820

Supplier **ALVI MARKETING**
 Address **Brgy. Alegria, Ormoc City**
 Tel. # **255-3130**
 T.I.N. **113 508 248 000**

Mode of Procurement :

P.O. # : **240346**
 Date : **APR 04 2024**
NEGOTIATED - SVP
 P.R. # : **240119**

Gentlemen :

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

Place of Delivery : **CITY DISASTER RISK REDUCTION MANAGEMENT** Delivery Term **45 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	2.	unit	SCANNER (Document) TECHNICAL SPECIFICATIONS MUST BE EQUIVALENT OR HIGHER - Brand New - Flatbed Color Document Scanner, Scan speed up to 25ppm/10ipm (300 dpi), 3-pass duplex ADF, 1200x1200 dpi Optical Resolution - Scanner Type: Flatbed color document scanner - Optical Resolution: - Flatbed: 1200 dpi - ADF: 600 dpi - Hardware Resolution: - Flatbed: 1200 x 1200 dpi - ADF: 600 dpi - Color Bit Depth: RGB x 30-bit internal / external - Grayscale Bit Depth: 8-bit per pixel internal / external - Optical Sensor :Contact Image Sensor (CIS) - Maximum Scan Area: - Flatbed: 8.5" x 11.7" - ADF: 8.5" x 14" - Light Source: 3-color LED technology - Scanning Speed: 25 ppm simplex, 10 ipm duplex (300 dpi, Black-and-White, Grayscale, Color) - Automatic Document Feeder:	37,250.00	74,500.00
				SubTotal >>>	74,500.00
				As READ >>>	

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Very truly yours,

Conforme:


ALVI MARKETING

(Signature over printed name)

(Date)

5/3/2024


LUCY TORRES GOMEZ

City Mayor

(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- _____ -240346

Handwritten mark

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 244820

Supplier **ALVI MARKETING**
 Address Brgy. Alegria, Ormoc City
 Tel. # 255-3130
 T.I.N. 113 508 248 000

P.O. # : 240346
 Date : APR 04 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240119

Gentlemen :

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 Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		74,500.00
2	1.	unit	<ul style="list-style-type: none"> - Capacity: 50 sheets - Document Sizes: - Max.: 8.5" x 11.7" duplex/simplex, 8.5" x 14" simplex - Min.: 3.5" x 6.7" duplex, 3.5" x 5" simplex - Daily Duty Cycle: 1,500 sheets - Paper Weight: 50 to 120 g/m2 - Scan Features: - Buttons: 3 buttons: Power, Scan, Stop - Rated Voltage: AC 100 - 120V - What's in the box: 1x Flatbed Color Document Scanner, Start Here poster, SuperSpeed USB cable, Power cable, Warranty sheet - Warranty: 3 Years Warranty - What's in the box: 1x Flatbed Color Document - Whats in the box: 1x Flatbed Color Document OFFER: EPSON DS-1630 Projector, pocket TECHNICAL SPECIFICATIONS MUST BE EQUIVALENT OR HIGHER	39,500.00	39,500.00
				SubTotal >>>	114,000.00
				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)

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(Date)

5/3/2024


LUCY TORRES GOMEZ

City Mayor

(Authorized Official)

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P.O. # : **240346**
 Date : **APR 04 2024**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : **240119**

Gentlemen :

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Place of Delivery : **CITY DISASTER RISK REDUCTION MANAGEM** Delivery Term **45 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		114,000.00
			- Display Technology: DLP - Light Source: LED - LED Lifespan: 30000 hours - Resolution(Native): 1280x720 (HD) - Maximum Input Resolution: 1920x1080 - Brightness: 300 LED Lumen - Contrast Ratio: 400:1 - Color Saturation(sRGB): 120% - Display Colors: 16.7 M Projection Lens - Throw Ratio: 1.2:1 - Projection Distance: 0.8m-3.2m - Projection Size: 30"-120" - Projection Offset: 100%± 5% - Zoom Ratio: Fixed - Focus: Manual Video Feature - Splendid: Presentation Mode - Splendid: Standard Mode - Splendid: Theater Mode - Splendid: ECO Mode - Keystone Adjustment: Yes, ±40° (Vertical) - Auto Keystone: Yes		-
				SubTotal >>>	114,000.00
				As READ >>>	

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Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

Conforme:

ALVI MARKETING

(Signature over printed name)

(Date) 5/3/2024

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- _____ -240346

Handwritten mark

PURCHASE ORDER

ORMOC CITY



ADM-IN-BAC Form 8
Rev. 2, Jan. 1, 2024

Reference # : 244820

Supplier **ALVI MARKETING**
Address Brgy. Alegria, Ormoc City
Tel. # 255-3130
T.I.N. 113 508 248 000

P.O. # : 240346
Date : APR 04 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240119

Gentlemen :

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

Place of Delivery : **CITY DISASTER RISK REDUCTION MANAGEMI** Delivery Term **45 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		114,000.00
			<ul style="list-style-type: none"> - Aspect Ratio: Auto - Projector Placement: Front Table - Projector Placement: Rear Table - Projector Placement: Front Ceiling - Projector Placement: Rear Ceiling - HDCP Support: Yes Audio Feature - Speaker: Yes(5Wx2) - Audio Technology: Harman/Kardon Wireless Projection - Wireless Projection: Yes WiFi - WiFi: Yes (Embedded) Bluetooth - Bluetooth: Yes Power Consumption - Power Consumption (Max.): <36W - Power Standby Mode: <0.5W Battery - Battery Life (Max.): up to 3 hours Acoustic Noise (max) - Acoustic Noise (Standard): 30dBA - Acoustic Noise (ECO/Low): 28dBA 		-
				SubTotal >>>	114,000.00
				As READ >>>	

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Very truly yours,

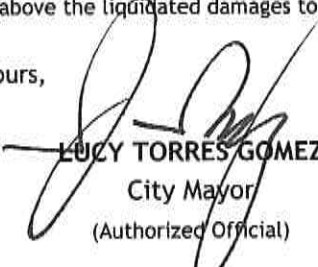
Conforme:


ALVI MARKETING

(Signature over printed name)

(Date)

5/13/2024


LUCY TORRES GOMEZ
City Mayor
(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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240346

Partido

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Rev. 2, Jan. 1, 2024

Reference # : 244820

Supplier **ALVI MARKETING**
Address Brgy. Alegria, Ormoc City
Tel. # 255-3130
T.I.N. 113 508 248 000

P.O. # : 240346
Date : APR 06 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240119

Gentlemen :

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

Place of Delivery : **CITY DISASTER RISK REDUCTION MANAGEMI** Delivery Term **45 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	
			Operation Condition - Operation Temperature: 0-40 °C - Operation Humidity: 20-90% Mechanical Design - Chassis Color: Gray+Black - Tripod Hole: Yes - Adjustable Stand: Yes Dimensions - Phys. Dimension (WxHxD): 90 x 131 x 90 mm - Box Dimension (WxHxD): 296 x 147 x 109 mm Weight - Net Weight: 585g - Gross Weight: 1.3Kg Accessories - Carrying Bag - HDMI Cable - Adaptor - Power Cord - Warranty Card - QSG - User Manual (Web) - Remote Control - AAA battery		114,000.00
				SubTotal >>>	114,000.00
				As READ >>>	

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Conforme:

Very truly yours,

ALVI MARKETING

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Signature over printed name)

(Date) 5/3/2024

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- _____ -240346

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Supplier **ALVI MARKETING**
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P.O. # : 240346
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 P.R. # : 240119

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 Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		114,000.00
3	1.	PC	Warranty - One (1) Year Warranty OFFER: ASUS ZENBEAM LATTE L1 Hard Drive, Portable External (pc) TECHNICAL SPECIFICATIONS MUST BE EQUIVALENT OR HIGHER - Brand New - 2TB Portable SSD V2 with Up to 1050MB/s Read and 1000MB/s Write Speed - Capacity: 2TB - Connector: USB-CCompatibility: Compatible laptop or desktop - Sequential Read Performance: 1050MB/s - Sequential Write Performance: 1000MB/s - Interface: Durability: IP-65-rated for water- and dust-resistanceUSB 3.2 Gen 2 - Dimensions (L x W x H): 9.6mm x 52.55mm x 100.8mm - Operating Temperature: 0°C to 45°C - Non-Operating Temperature: -20°C to 85°C - Certifications: CE,FCC,RCM, BSMI, EAC, UKCA, ICES, BIS - Whats in the Box:1x Portable SSD V2, USB-C to USB-C Cable, USB-C to USB-A Adapter, Safety and Warranty Guide - Warranty: 5 Years NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN	8,000.00	8,000.00
				SubTotal >>>	122,000.00
				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:



ALVI MARKETING

(Signature over printed name)

(Date)

5/3/2024

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240346

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P.O. # : **240346**
 Date : **APR 04 2024**
NEGOTIATED - SVP
 P.R. # : 240119

Gentlemen :

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 Contract Name : **PROCUREMENT OF SCANNER, PROJECTOR AND ETC. FOR EMERGENCY RESPONSE FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		122,000.00
			COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
One Hundred Twenty Two Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	122,000.00
				As READ >>>	122,000.00

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