

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245527

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

Mode of Procurement :
irvin.serolf26@gmail.com

P.O. # : 240345
 Date : APR 03 2024
NEGOTIATED - SVP
 P.R. # : 240720

Gentlemen :

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

Place of Delivery : **BUSINESS PERMITS AND LICENSING OFFICE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF COMPUTER AND PRINTER FOR THE BUSINESS PERMITS AND LICENSING OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		
1	5.	set	Computer (set) SPECS: 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 with PSU USB Keyboard + Mouse UPS: 650VS MONITOR: 19.5 WLED With License OS and Office OFFER: INTEL CORE I3-12100 12M CACHE 3.30 GHZ UP TO 4.30 GHZ PROCESSOR MSI H610M-E PRO DDR4 MOTHERBOARD KINGSTON 8GB 3200 MEMORY SEAGATE 1TB HDD CASE WITH PSU 700W ACER K202HQL VERSION: K202HQL BI - (BLACK) 19.5" WIDE LED MONITOR (DB15, HDMI) SECURE 650VA UPS KEYBOARD AND MOUSE	55,000.00	275,000.00
				SubTotal >>>	275,000.00
				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. (GPPP Res. No. 02-2020)

Conforme:

Delapena, Raychel

SHIFT TECH TRADING INC.

(Signature over printed name)

4/8/24

Very truly yours,

[Signature]

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

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 Address: 1280 Bonifacio St(s), Brgy. West, Ormoc City Date: **APR 03 2024**
 Tel. #: 053-561-7320/09053527621 Mode of Procurement: **NEGOTIATED - SVP**
 T.I.N.: 010-120-177-000 irvin.serolf26@gmail.com P.R. #: **240720**

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	
2	2.	unit	MOUSEPAD WITH LICENSE OS AND OFFICE PRINTER, Multifunction SPECS: PRINTER TYPE: Print, Scan and Copy NOZZLE CONFIGURATION: 180 x 1 nozzles Black, 59 x 1 nozzles per color MAXIMUM RESOLUTION: 5760 x 1440 dpi PRINT SPEED: Up to 33.0 ppm / 15.0 ppm FIRST PAGE OUT TIME (Black/Colour) : Approx. 10 sec / 16 sec COPY SPEED: Up to 7.0 ipm / 1.7 ipm MAXIMUM COPIES FROM STANDALONE: 20 copies MAXIMUM COPY RESOLUTION: 600 x 600 dpi MAXIMUM COPY SIZE: A4, LTR SCANNER TYPE: Flatbed colour image scanner OPTICAL RESOLUTION: 600 x 1200 dpi SCAN SPEED: Monochrome 200 dpi: Up to 11 sec Colour 200 dpi: Up to 32 sec INPUT CAPACITY: Up to 100 sheets of Plain Paper (80 g/m2) OUTPUT CAPACITY: Up to 30 sheets of Plain Paper (80 g/m2) NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN	10,500.00	21,000.00
				SubTotal >>>	296,000.00
				As READ >>>	

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Conforme:

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

Very truly yours,

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

(Date)

4/8/24

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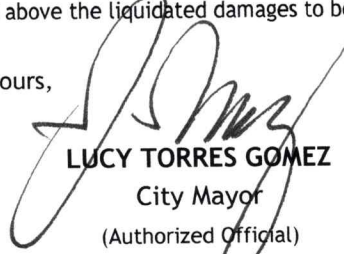
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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	296,000.00
*			COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY OFFER: EPSON L3210 PRINTER -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Two Hundred Ninety Six Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	296,000.00
				As READ >>>	296,000.00

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SHIFT TECH TRADING INC.
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LUCY TORRES GOMEZ
City Mayor
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(Date) 4/8/24