

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245551

Supplier **ALVI MARKETING** P.O. # : **240347**
 Address **Brgy. Alegria, Ormoc City** Date : **APR 03 2024**
 Tel. # **255-3130** Mode of Procurement : **NEGOTIATED - SVP**
 T.I.N. **113 508 248 000** P.R. # : **240742**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **TRANSPORTATION DEVELOPMENT FRANCHI** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF COMPUTERS, LAPTOPS AND PRINTERS FOR THE TRANSPORTATION DEVELOPMENT FRANCHISING AND REGULATORY 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.	set	Computer (set) Processor:Base Frequency:2.9GHZ;# of CPU Cores:6; Cache:12MB Threads: 12 Motherboard: 2dimms Hard disk: 1TB SSD: 1 TB Memory : 8 GB Monitor : 21.5" Casing w/PSU UPS: 650 VA W/kb + Mouse w/Digital License OS and Office	50,000.00	100,000.00
2	1.	unit	Laptop License OS Processor : Max Turbo : 4.4 GHz; # of CPU Cores : 10 Cache : 12 MB Threads : 12 Graphics: UHD Graphics Screen size : 15.6" LCD Resolution: 1920 x 1080 RAM : 8 GB Storage : 512 GB SSD	49,000.00	49,000.00
				SubTotal >>>	149,000.00
				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) 4/12/2024

Very truly yours,

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- _____ -240347

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*			<i>Balance Forwarded >>></i>		149,000.00
3	3.	unit	PRINTER, Multifunction Printer type: Print, Scan, Copy Noozzle configuration: 180 x 1 noozzles, Black, 59x1noozzles per colour Maximum Resolution: 5760x1440dpi Print speed: up to 33.0 ppm/15.0 ppm Copy speed: up to 7.0 ipm/1.7ipm Maximum copy resolution : 600 x 600 dpi Scanner type: flatbed colour image scanner Optical Resolution 600 x 1200 dpi Scan Speed (Flatbed) Monochrome 200 dpi : up to 11 sec Colour 200 dpi : up to 32 sec Number of paper trays: 1 Paper Hold Capacity : up to 100 sheets Note: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER AND MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	15,000.00	45,000.00
One Hundred Ninety Four Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	194,000.00
				As READ >>>	194,000.00

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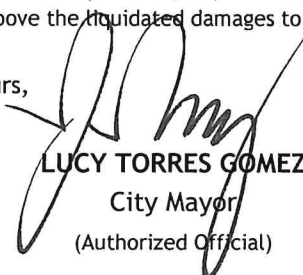
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