## PURCHA E ORDER

## **ORMOC CITY**



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

Reference #:

245335

Supplier

SHIFT TECH TRADING INC.

Address

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

Tel. #

053-561-7320/09053527621

Mode of Procurement:

P.O. #: Date: 240376

SHOPPING (b)

APR 0 8 2024

T.I.N.

010-120-177-000

irvin.serolf26@gmail.com

P.R. #:

240576

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Contract Name:

Delivery Term 15 CALENDAR DAYS PROCUREMENT OF TONERS FOR THE EXISTING HP PRINTER OF THE NBI, ORMOC CITY

Date of Delivery:

Daymont Tax

		· c. y .	Paym	nent Term		
Item No.	Qty	Unit of Issue	Item Description		Estimated Unit Cost	Estimated Cost
1	4. crtg		Tarana UD 004 GTGG	Balan	ce Forwarded >>>	
		City	Toner, HP 89A CF289A		16,500.00	66,000.00
			For existing NBI HP LaserJet M507 Printer All IT related items above MUST be delivered in compli with the required Technical Specification or its equivalent or higher and MUST be compatible with the existing LGU System.  -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	iance		
Sixty Si	x Thousan	nd Pesos Only			TOTAL (Cost as	-
					Calculated)>>>	66,000.00
14/1					As READ >>>	66,000.00
wner duly, inc	n the Supp clusive of	olier fails to sa duly granted t	atisfactory deliver any or all of the Goods and/or perform the Se	ervices within	the specified delivery s	chedule, inclusive of

, 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

Conforme:

SHIFT TECH TRADING INC.

Very truly yours,

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.:

(Signature over printed

Certified Correct:

Date:

Secretary to the Sanggunain

CONTROL # 2024- \_

-240376