

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245159

Supplier **SHIFT TECH TRADING INC.** ✓ P.O. # : **240508**
 Address 1280 Bonifacio St(s), Brgy. West, Ormoc City Date : **APR 26 2024**
 Tel. # 053-561-7320/09053527621 Mode of Procurement : **NEGOTIATED - SVP**
 T.I.N. 010-120-177-000 irvin.serolf26@gmail.com P.R. # : **240427** ✓

Gentlemen :

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

Place of Delivery : **PUBLIC EMPLOYMENT SERVICE OFFICE** Delivery Term **15 CALENDAR DAYS** ✓
 Contract Name : **PROCUREMENT OF COMPUTER SET FOR THE PUBLIC EMPLOYMENT SERVICE OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	
1	1.	set	Computer (set) COMPUTER SET BRANDED Specifications: PROCESSOR: Base Frequency: 1.50 GHz; #of CPU Cores: 16; Cache: 30MB Total Threads: 24 GRAPHICS: Integrated UHD Graphics MEMORY: 1x8GB UDIMM DDR4-3200 STORAGE: 512GB SSD MOUSE USB KEYBOARD USB 650 VA UPS MONITOR BRANDED: 21.5: WLED, 1000:1 License OS and OFFICE 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: MTM 90VT004GPH IDEACENTRE 3L 071RB8 CORE I7-13700 BASE FREQUENCY: 1.50 GHz; #of CPU Cores: 16: CACH: 30MB TOTAL THREADS:24 GRAPHICS:INTEGRATED UHD GRAPHICS MEMORY: 1x8GB UDIMM DDR4-3200	100,000.00	100,000.00
				SubTotal >>>	100,000.00
				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:

Delapena, Royche
SHIFT TECH TRADING INC.
 (Signature over printed name)

Very truly yours,

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

(Date) 5/8/24

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- _____ -240508



