

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245554

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

P.O. # : 240502
 Date : APR 26 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240744
 irvin.serolf26@gmail.com

Gentlemen :

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

Place of Delivery : **PUBLIC CEMETERY MANAGEMENT OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF COMPUTER SET FOR THE PUBLIC CEMETERY 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	1.	set	Computer (set) COMPUTER SET PROCESSOR: Base Frequency : 2.5 GHz; # of CPU Cores: 6; Cache :18MB Total Threads: 12MB:2DIMMS Memory :1x 8GB UDIMM DDR4-3200 Storage :1TB HD CASE W/ PSU MONITOR: 23.8 LED 650VA UPS KB+MOUSE W/ MOUSEPAD VIDEOCARD: 2048MB 64BIT DDR5 SOFTWARE: LICENSE OS 64BIT SOFTWARE: LICENSE 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: INTEL CORE I5-12400 PROCESSOR 18M CACHE, UP TO 2.5 GHZ 6 CORES 12 THREADS LGA1700 CPU MSII H610M-E PRO DDR4 MEMORY KINGSTON 8GB 3200 MEMORY SEAGATE 1TB HDD	65,000.00	65,000.00
				SubTotal >>>	65,000.00
				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, Rayche J

SHIFT TECH TRADING INC.

(Signature over printed name)

5/6/24

(Date)

Very truly yours,

Lucy Torres Gomez
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- -240502



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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		65,000.00
			CASE WITH PSU 700W ACER 23.8" LED SA242Y HBI MONITOR 100HZ (VGA,HDMI) SECURE 650VA UPS KEYBOARD MOUSE MOUSEPAD GIGABYTE NVIDIA GEFORCE GT 1030 /GV-N1030D4-2GL/NVIDIA GT 1030/REV1.0/PCI-E 3.0x4/2GB DDR4/64BIT/SINGLE-LINK DVI-D/ HDMI LICENSE OS AND OFFICE -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Sixty Five Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	65,000.00
				As READ >>>	65,000.00

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