

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245643

Supplier	ALVI MARKETING	P.O. # :	240400
Address	Brgy. Alegria, Ormoc City	Date :	7/3/2024
Tel. #	255-3130	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	113 508 248 000	P.R. # :	240812

Gentlemen :

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

Place of Delivery : **CITY TREASURER'S OFFICE** Delivery Term **25 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF COMPUTER SETS FOR THE CITY TREASURER'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	8.	set	Computer (set) COMPUTER SPECS: PROCESSOR: Max Turbo Frequency: 4.7GHz # OF CPU CORES: 14: Cache: 24MB THREADS: 20 MOTHERBOARD: Dual Channel, 2 DIMMs RAM: 16GB HARD DISK: 1TB SSD and 1TB SATA CASE W/ 500W PSU UPS: 650VA WITH USB KEYBOARD + MOUSE MONITOR: 23.5 LED Monitor WITH LICENSE OS OF 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 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	64,500.00	516,000.00
Five Hundred Sixteen Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	516,000.00
				As READ >>>	516,000.00

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)

5/3/2024

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:

_____ Secretary to the Sanggunain

Date:

CONTROL # 2024- _____ -240400