



PURCHASE ORDER
El Salvador City
 LGU



Supplier : Dominus I.T Computer Trading	P.O. No. : 2024-08-1027
Address : Molugan, El Salvador City	Date : August 6, 2024
Tel. No. :	Mode of Procurement : Negotiated Procurement
TIN :	PR No./s 2024-05-972

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

Place of Delivery : GSO	Delivery Term : 15 days after received PO
Date of Delivery :	Payment Term : 15 days after delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	DESKTOP	7	49,000.00	343,000.00
		Processor: i5 11th Generation			
		Memory: 8 GB DDR4			
		Storage: 512 SSD			
		Optical Drive: 8x DVDRW (at least)			
		Video Card: On-board			
		Display: 24" LED Monitor			
		Audio: 2.1 Channel Audio System			
		Standard I/O Ports:			
		External;			
		USB: at least 6x USB 2.0 of higher 1 Universal			
		Audio Jack, Display Port, 1 HDMI			
		Internal: 1 Pcle x 16; 1 Pcle x1 Network			
		Interface:			
		One (1) 10/100/1000 Mbps LAN port			
		*Wireless keyboard and mouse			
		*UPS			
		INCLUSION:			
		Windows 10 and MS Office			

ASSESSOR- General Revision

(Total Amount in Words) THREE HUNDRED FORTY THREE THOUSAND PESOS ONLY	343,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Dominus I.T Computer Trading
 Signature over Printed Name of Supplier

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____

Very truly yours,

EDGAR S. LIGNES
 Signature over Printed Name of Authorized Official
 City Mayor
 Designation

Certified Correct:

 Secretary to the Sanggunian

 Date

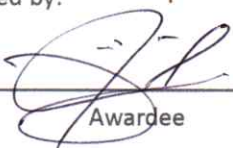
COMMISSION ON AUDIT REGION X
 AUDIT GROUP B
 CITY OF EL SALVADOR
 RECEIVED
 DATE: 8/19/2024
 BY: _____

CERTIFIED TRUE COPY FROM
 ORIGINAL

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. **AWARDEE** shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the **AWARDEE** to comply with same shall be ground for cancellation of the award and purchase order issued to that **AWARDEE** and for re-awarding the item(s) to the **ALTERNATE AWARDEE**.
3. **AWARDEE** shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase order(s) remained unclaimed, the said purchase order(s) shall be sent by messengerial service to the **AWARDEE** the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all **DEFAULTING AWARDEES** shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provision of the preceding paragraph, where **AWARDEE** has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under called liquidated damages to make good his delivery. Thereafter if **AWARDEE** has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that **AWARDEE**. Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the
5. und for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
6. All deliveries by suppliers shall be subject to inspection and acceptance by the LGU - El Salvador. All necessary **procurement of desktop** the LGU - El Salvador on the item(s) shall be for the account of the supplier
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s) therefore, that may be discovered by the LGU - El Salvador within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay of the product(s) / good(s) ordered.
10. All duties, excise and other taxes and revenue charges, if any, shall be for the suppliers account.
11. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the LGU - El Salvador.
12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

Accepted by:


Awardee