

PURCHASE ORDER

ORMOC CITY



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

Supplier: **CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIC**
 Address: Super A.S Liok Bldg. Lilia Ave., Purok Jasmin, Brgy. Cogon, Ormoc City.
 Tel. #
 T.I.N. 006-895-049-000

Reference # : 244747
 P.O. # : 240118
 Date : FEB 16 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240079

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **CITY COLLEGE OF ORMOC** Delivery Term **90 CALENDAR DAYS**
 Contract Name : **INTERNET SERVICES FOR THE CITY COLLEGE OF ORMOC**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	1.	lot	Internet Subscription Services Internet Services (lot) Specifications: Speed:300 MBPS PURE FIBER INTERNET (Peak Time and Non Peak Time) With Installation For the period of Three Months 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-	60,000.00	60,000.00
Sixty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	60,000.00
				As READ >>>	60,000.00

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: for:
GERILEE VINCENT C. GARIANDO
 RGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIO
 (Signature over printed name)
 (Date) **2/22/2024**

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: _____

Date: _____

Secretary to the Sanggunain

Control # : 2024-02-240114