

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245648

P.O. # : 240401

Date : APR 16 2024

NEGOTIATED - SVP

P.R. # : 240816

Supplier **SMART COMMUNICATIONS, INC.**  
 Address 6799 Ayala Ave., San Lorenzo, Makati City, metro Manila, NCR  
 Tel. # 888-0999  
 T.I.N. 001-901-673-000  
 Mode of Procurement :

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **BUSINESS PERMITS AND LICENSING OFFICE** Delivery Term **365 CALENDAR DAYS**  
 Contract Name : **SUBSCRIPTION OF SMS MESSAGING SERVICES FOR THE BUSINESS PERMITS AND LICENSING OFFICE**  
 Date of Delivery :   /  /   Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded &gt;&gt;&gt;</i>	
*				60,000.00	60,000.00
1	1.	lot	Subscription Services - SUBSCRIPTION OF SMS MESSAGING - POST PAID MESSAGING PLAN 5000 - FOR THE YEAR 2024  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-		-
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>60,000.00</b>
Sixty Thousand Pesos Only				<b>As READ &gt;&gt;&gt;</b>	<b>60,000.00</b>

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:

**SMART COMMUNICATIONS, INC.**  
 APRIL RHEA H. CORDERO  
 (Signature over printed name)

Very truly yours,

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) APRIL 16, 2024

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240401