PURCHADE ORDER





Reference #: 234415 PLDT INC. Supplier

P.O. #: 240002 Address Ramon Cojuangco Bldg., Makati Ave. Makati City 1200 Date:

JAN 10 2024 Tel. # 816-8553 Mode of Procurement: DIRECT CONTRACTING T.I.N. 000-488-793-000 P.R. #: 232895

Gentlemen:

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

Place of Delivery: SANGGUNIANG PANLUNGSOD Delivery Term 365 CALENDAR DAYS

Contract Name: INTERNET SUBSCRIPTION SERVICES OF THE SANGGUNIANG PANLUNGSOD

Date of Delivery:

Payment Term

			— Payment Term		
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				lance Forwarded >>>	
	1.	lot	Internet Subscription Services FOR EXISTING PLDT 40MBPS CONNECTION FOR 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-x-	800,000.00	800,000.00
ght Hundred Thousand Pesos Only			Only	TOTAL (Cost as Calculated)>>>	800,000.00
				As READ >>>	800,000.00

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 liquidal Res. No. 02-2020)

Conforme:

APRIL RHEA H. CORDERO (Signature over printed name)

Very truly yours,

LEO CARMELO J. LOCSIN, SR. City Vice 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:

ADMIN-BAC-OOR-58

