## PURCHADE ORDER

**ORMOC CITY** 



## ORM F9-PO

## Rev. 1, Effective February, 2023

Supplier

PLDT INC.

Ramon Cojuangco Bldg., Makati Ave. Makati City 1200

P.O. #: 240021

Address

Date : JAN 10 2024

Tel.# T.I.N.

816-8553

Mode of Procurement:

DIRECT CONTRACTING

000-488-793-000

P.R. #:

Reference #:

232894

234414

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:

PROCUREMENT OF ANTI-VIRUS FIREWALL SOFTWARE FOR THE SANGGUNIANG PANLUNGSOD

Date of Delivery:

\_/\_/\_

Payment Term

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				ance Forwarded >>>	
	1.	lot	Software, Anti virus Firewall FOR EXISTING CISCO MERAKI MX84 FIREWALL ROUTER SECURITY APPLIANCE (PLDT) 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-X-X-X-X-X-X-X-X-X-X-X-X-X-X	300,000.00	300,000.00
Three Hundred Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	300,000.00	
				As READ >>>	300,000.00

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 liquid mages to be paid. (GPPB Res. No. 02-2020)

Conforme:

APRIL RHEAM. CORDERO (Signature over printed name)

LEO CARMÉLO J. LOCSIN, SR.

VICE-MAYOR

Date:

City Vice Mayor (Authorized Official)

(Date) JANUARY 16, 2024

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

Secretary to the Sanggunain

Approved per Sangguniang Resolution No.:

Certified Correct:

ADMIN-BAC-OOR-58

Very truly yours,