ORDER PURCHASE

ORMOC CITY



P.O. #:

Reference # :

234314 240006

Supplier

Tel.#

T.I.N.

PLDT INC.

Address

816-8553

Ramon Cojuangco Bldg., Makati Ave. Makati City 1200

000-488-793-000

Mode of Procurement:

JAN 0 5 2024 Date: DIRECT CONTRACTING

P.R. #:

232857

Gentlemen:

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

Place of Delivery:

CITY PLANNING AND DEVELOPMENT OFFICE Delivery Term 365 CALENDAR DAYS

Contract Name:

INTERNET SUBSCRIPTION SERVICES FOR THE CITY PLANNING AND DEVELOPMENT OFFICE

Date of Delivery:

Payment Term

ate of Delivery :		ry:				
em	Qty	Unit of	Item Description	Estimated Unit Cost	Cost	
о.	Issue	Balan	ce Forwarded >>>	040 840 00		
*			Candidas	819,840.00	819,840.00	
1	1.	lot	Internet Subscription Services LEASELINE INTERNET CONNECTION FOR EXISTING PLDT IGATE LITE 100MBPS 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-			
			Surgard Fight Hundred Forty Pesos Only	TOTAL (Cost as Calculated)>>>	819,840.	
Eight Hundred Nineteen Thousand Eight Hundred Forty Pesos Only				As READ >>>	819,840.	

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) Very truly yours,

Conforme:

(Signature over printed name)

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:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58



