ORDER PURCHASE

ORMOC CITY



234318 Reference #:

P.O. #:

240007

Supplier

PLDT INC.

Ramon Cojuangco Bldg., Makati Ave. Makati City 1200

Address Tel.# T.I.N.

816-8553

000-488-793-000

Mode of Procurement:

JAN 0 5 2024 DIRECT CONTRACTING

P.R. #:

232861

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:

TELEPHONE SERVICES FOR THE CITY PLANNING AND DEVELOPMENT OFFICE.

Payment Term

te of Delivery:		rv.	Payment Term		
m	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
١.	Qcy	Issue	Balan	ce Forwarded >>>	
T				139,000.00	139,000.00
1	1.	lot	Telephone Services		*
			FOR EXISTING PLDT TRUNKLINES		
			8 TRUNKLINES WITH VANITY NUMBER 832-8888		•
			FOR YEAR 2024		=
1			NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN		-
		l	COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION		
1			OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE		e-
1			WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY		
1			TOLLOWS WAY Y		•
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
1					-
				1	-
		ľ			
				1	
		1			•
				11	•
					•
- 27	<u></u>	Thinks Nice 7	Thousand Pesos Only	TOTAL (Cost as Calculated)>>>	139,000.
One Hundred Thirty Nine Thousand Pesos Only			Hiousano reada diny	As READ >>>	139,000.

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:

APRIL BHEA H. CORDERO (Signature over printed name)

S GOMEZ **Nayor** City

(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



