

PURCHASE ORDER

ORMOC CITY



ORM F9-PO
Rev. 1, Effective February, 2023

Reference # : 234303

| | | | |
|----------|---|-----------------------|-----------------------------|
| Supplier | PLDT INC. | P.O. # : | 240003 |
| Address | Ramon Cojuangco Bldg., Makati Ave. Makati City 1200 | Date : | JAN 05 2024 |
| Tel. # | 816-8553 | Mode of Procurement : | DIRECT CONTRACTING ✓ |
| T.I.N. | 000-488-793-000 | P.R. # : | 232848 ✓ |

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** ✓ Delivery Term **360 CALENDAR DAYS** ✓
 Contract Name : **INTERNET SUBSCRIPTION SERVICES FOR THE CITY HEALTH OFFICE** ✓

Date of Delivery : / / Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---------------------------------------|-----|---------------|--|---|------------------|
| <i>Balance Forwarded >>></i> | | | | | |
| 1 | 1. | lot | Internet Subscription Services INTERNET CONNECTION 200MBPS (EXISTING PLDT) FOR JANUARY TO DECEMBER 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- | 54,000.00 | 54,000.00 |
| Fifty Four Thousand Pesos Only | | | | TOTAL (Cost as Calculated)>>> | 54,000.00 |
| | | | | As READ >>> | 54,000.00 |

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 duty, inclusive of duty 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:


PLDT INC.
 APRIL RHEA H. CORDERO
 (Signature over printed name)

(Date) JANUARY 30, 2024

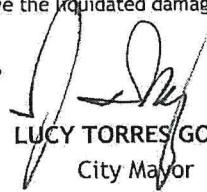
In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

Date:

ADMIN-BAC-OOR-58

