

# PURCHASE ORDER

ORMOC CITY



**ORM F9-PO**

Rev. 1, Effective February, 2023

Reference # : 234601

Supplier **CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIC**  
 Address Super A.S Liok Bldg. Lilia Ave., Purok Jasmin, Brgy. Cogon, Ormoc City.  
 Tel. #  
 T.I.N. 006-895-049-000

P.O. # : 240028  
 Date : JAN 15 2024  
 Mode of Procurement : **DIRECT CONTRACTING**  
 P.R. # : 233002

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 &gt;&gt;&gt;</i>	
1	1.	lot	Internet Subscription Services SERVICES: *SPEED: 80MBPS PEAK TO 40MBPS NON-PEAK *FOR THE YEAR 2024  *EXISTING FOR CHD-5 DISTRICT HEALTH CENTER AS FF: *LINAO DISTRICT HEALTH CENTER *IPIL DISTRICT HEALTH CENTER *DOÑA FELIZA MEJIA (DFM) DISTRICT HEALTH CENTER *VALENCIA DISTRICT HEALTH CENTER *SAN PABLO DISTRICT HEALTH CENTER 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-	240,000.00	240,000.00
Two Hundred Forty Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>240,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>240,000.00</b>

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)

Conforme:

**GERILEE VINCENT C. GARIANDO**

**RGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIO**

(Signature over printed name)

(Date) 2/1/2024

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:

Very truly yours,

**LUCY TORRES GOMEZ**

City Mayor  
(Authorized Official)

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

