PURCHASE ORDER





Supplier Address

PLDT INC.

Ramon Cojuangco Bldg., Makati Ave. Makati City 1200

Tel. # T.I.N. 816-8553

000-488-793-000

Mode of Procurement:

Reference #: P.O. #; 234640

240096

Date : JAN 3 1 2024

DIRECT CONTRACTING P.R. #:

233027

Gentlemen:

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

Delivery Term 350 CALENDAR DAYS

Place of Delivery:

ORMOC TESDC MANAGEMENT OFFICE

Contract Name:

INTERNET SUBSCRIPTION SERVICES FOR THE ORMOC TESDC MANAGEMENT OFFICE

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	1.	lot	Internet Subscription Services	52,000.00	52,000.00
			Payment for Internet Subscription of Ormoc TESDC for CY 2024		5
			for existing PLDT Internet Connection		%
			with Account Number 657632414		le.
			NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN		1.00
			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-	,	, "
					-
				1	-
					_
					4.
					-
					-
					·
Fifty Two Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	52,000.00
				As READ >>>	52,000.00

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 liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

APRIL RHEA H. CORDERO (Signature over printed name) Very truly yours,

TORRES GOMEZ Mayor

(Authorized Official)

(Date) FEBRUARY 7, 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

Date:

ADMIN-BAC-OOR-58



