PURCHASE ORDER

ORMOC CITY



Supplier

LEYTE V ELECTRIC COOPERATIVE, INC.

P.O. #:

234597

Address

Brgy. San Pablo, Ormoc City, Leyte

240019

Tel. #

Date:

Reference #:

JAN 15 2024

053-561-8240/255-7211

Mode of Procurement:

DIRECT CONTRACTING

T.I.N. 001-383-331-000 P.R. #:

232999

Gentlemen:

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

Place of Delivery:

ORMOC PUBLIC MARKET

Delivery Term 15 CALENDAR DAYS

Contract Name:

ELECTRICITY SERVICES FOR THE ORMOC PUBLIC MARKET

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	
1	1.	lot	Electric Services	990,000.00	990,000.0
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
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line Hundred Ninety Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	990,000.0	
				As READ >>>	990,000.00

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

Conforme:

LEYTE V ELECTRIC COOPERATIVE, INC.

Very truly yours,

ÚCY TORRES/GOMEZ

City Mayor (Authorized Official)

(Signature over printed name)

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:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

