

PURCHASE ORDER

ORMOC CITY



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

Supplier: **ORMOC CITY TELEPHONE COMPANY**
Address: J. Navarro St(s), district 8, Ormoc City
Tel. #: 255-2500/09209046628
T.I.N.: 000-798-914

Mode of Procurement :
ortelco.ormoc1@gmail.com

Reference # : 234547
P.O. # : 240018
Date : JAN 15 2024
DIRECT CONTRACTING
P.R. # : 232964

Gentlemen :

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

Place of Delivery : **CITY TREASURER'S OFFICE** Delivery Term **365 CALENDAR DAYS**
Contract Name : **TELEPHONE SERVICES FOR THE CITY TREASURER'S OFFICE**

Date of Delivery : / / Payment Term

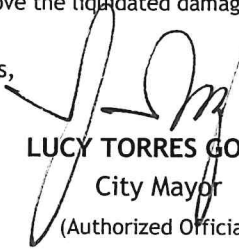
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		
1	1.	lot	Telephone Services For existing units of Telephone (ORTELCO) Landline for the year 2024. 1. Municipal Trial Court Tel. # 255-5131 2. City Fiscals Office Tel. # 255-2280 3. Fire Department Tel. # 255-2666. 4. CSWDO Senior Citizen Tel. # 255-5644. 5. City Electrical Maintenance Tel. # 255-4502. 6. City Abattoir Tel. # 255-3101. 7. Gen. Services Office Tel. # 255-4580. 8. General Services Office Tel. # 255-4236. 9. General Services Office - Govt.Center Tel. # 255-9055. 10. General Services Office Tel. # 255-7503. 11. GSD Motropool Tel. # 255-4845. 12. City Engg Office Tel. # 255-2978. 13. City Engg Office Tel. # 255-4044. 14. City Engg Office-Motorpool Tel. # 255-2201. 15. City Health Office Admin. Tel. # 255-4062. 16. City Health Office Tel. # 255-2225. 17. Ormoc Waterworks System Tel. # 255-2372. 18. Ormoc Waterworks System. Tel. # 255-7538. 19. Ormoc Waterworks System Tel. # 255-7844. 20. CEO Motorpool Division Tel. # 255-9036. 21. CGSO Action Agad Hotline. Tel # 255-9111.	200,000.00	200,000.00
				SubTotal >>>	200,000.00
				As READ >>>	

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:


ALFRED CALIXTO A. ALFARO
ORMOC CITY TELEPHONE COMPANY
 (Signature over printed name)

(Date) 2/22/24

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (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:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58



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*			<i>Balance Forwarded >>></i>		200,000.00
			22. Ormoc City Superdome Tel. # 255-3301. 23. Ormoc Metering Section Tel. # 255-3303. 24. City Vice Mayors Office tel. # 255-4477. 25. Liga ng mga Barangay Tel. # 255-9030. 26. City Engineering Office Tel. # 255-2096. 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-		-
Two Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	200,000.00
				As READ >>>	200,000.00

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)

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