## PURCHADE ORDER

## **ORMOC CITY**



**ADMIN-BAC Form 8** 

Rev. 2, Jan. 1, 2024

Reference #:

245177 240139

Supplier

LEYTE V ELECTRIC COOPERATIVE, INC.

P.O. #:

Address

Brgy. San Pablo, Ormoc City, Leyte

Date:

FEB 12 2024

Tel.#

053-561-8240/255-7211

Mode of Procurement:

DIRECT CONTRACTING

T.I.N.

001-383-331-000

240441 P.R. #:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF EDUCATION Place of Delivery:

Delivery Term 365 CALENDAR DAYS

Contract Name:

ELETRIC SERVICES FOR THE DEPARTMENT OF EDUCATION

Date of Delivery:

Payment Term

te of Delive	ry:	/_/ Payment Term							
em Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost					
1		Balance Forwarded >>>							
1 1.	lot	Electric Services -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	300,000.00	300,000.00					
				-					
				-					
				-					
				-					
				-					
				-					
				-					
				-					
				-					
hree Hundred Thousand Pesos Only		sos Only	TOTAL (Cost as Calculated)>>>	300,000.0					
			As READ >>>	300,000.0					

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:

Atty. Janni Ann J. Dayandayan, CPA

Very truly yours,

LEYTE V ELECTRIC COOPERATIVE, INC.

(Signature over printed name)

LUCY TORRES GOMEZ

City Mayor (Authorized Official)

Date)	F	F	P	)	G	7	ſ	17	A	
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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:

Control #: 2024-