

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245152

Supplier **LEYTE V ELECTRIC COOPERATIVE, INC.**  
 Address Brgy. San Pablo, Ormoc City, Leyte  
 Tel. # 053-561-8240/255-7211  
 T.I.N. 001-383-331-000

P.O. # : 240141

Date : FEB 12 2024

Mode of Procurement :

**DIRECT CONTRACTING**

P.R. # : 240421

Gentlemen :

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

Place of Delivery : **ORMOC BUS TERMINAL**

Delivery Term **365 CALENDAR DAYS**

Contract Name : **ELECTRIC SERVICES FOR THE ORMOC BUS TERMINAL**

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           | Electric Services<br><br>ELECTRIC SERVICES<br>ROBINSONS'S TERMINAL<br>Account no. 01-0217-1025<br>Meter no. 213544365<br>Consumer type. I-INDUSTRIAL<br>Sequence no. 1025<br>Book no. 1<br>Membership no> B2823338<br>ORMOC CITY GOVT. TERMINAL<br>Account no. 01-0217-5431<br>Meter no> 119185604<br>Consumer Type-G Gov. INDUSTRIAL<br>Sequence no>5341<br>Book no. 1<br>Membership no.00000<br>ROBINSONS'S TERMINAL<br><br>-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x- | 2,000,000.00                                  | 2,000,000.00        |
| Two Million Pesos Only |     |               |   | <b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b> | <b>2,000,000.00</b> |
|                        |     |               |   | <b>As READ &gt;&gt;&gt;</b>                   | <b>2,000,000.00</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:

*Atty. Jannie Ann J. Dayandayan, CPA*  
 General Manager

**LEYTE V ELECTRIC COOPERATIVE, INC.**

(Signature over printed name)

(Date) **FEB 26 2024**

Very truly yours,

*Lucy Torres Gomez*  
**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:

Secretary to the Sanggunain

Date:

Control # : 2024-