PURCHASE ORDER

ORMOC CITY



P.O. #:

ADMIN-BAC Form 8 Rev. 2, Jan. 1, 2024

Reference #:

245584 240192

Supplier

LEYTE V ELECTRIC COOPERATIVE, INC.

Address

Brgy. San Pablo, Ormoc City, Leyte

Tel.# T.I.N.

053-561-8240/255-7211

001-383-331-000

Mode of Procurement:

Date : FEB 2 3 2024 **DIRECT CONTRACTING**

P.R. #:

240772

Gentlemen:

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 333 CALENDAR DAYS

Contract Name:

ELECTRIC SERVICES FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

- 1	' /		
		_	

Dayment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Во	alance Forwarded >>>	
1	1.	lot	Electric Services Electricity Services of City College of Ormoc for CY 2024	500,000.00	500,000.00 - -
		7.3	-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
					-
					-
					-
					-
					-
					-
					-
Five Hundred Thousand Pesos Only		TOTAL (Cost as Calculated)>>>	500,000.00		
				As READ >>>	500,000.00

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 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:

Ann J. Dayandayan, CPA

Very truly yours,

LEYTE V ELECTRIC COOPERATIVE, INC.

(Signature over printed name)

UCY TORRES GOMEZ City Mayor (Authorized Official)

(Date)	ADD	4	0	ากาแ		
In case o	f Negotia	ted	Pu	retrase	pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)	
•				-	I Com Man	

Approved per Sangguniang Resolution No.: Certified Correct:

Date:

Secretary to the Sanggunain

Control #: 2024-_