



REPUBLIC OF THE PHILIPPINES  
**CAGAYAN DE ORO CITY WATER DISTRICT**  
Corrales Avenue, Cagayan de Oro City

Feb. 03, 2020

**APALLA CONSTRUCTION & SURVEYING SERVICES**

Pisces St., Villa Ernesto Subd., Phase 1,  
Gusa, Cagayan de Oro City  
Tel. No. 73-75-67/ 0917-700-4675



Attention : **ENGR. EDUARDO P. APALLA, JR.**  
Proprietor

SUBJECT : **NOTICE TO PROCEED FOR PR# 19-10-07-0178**

Sir:

Please be notified that the Contract for the **1 Lot Replacement of Big Mechanical Meters Installed in Government Establishments with Electromagnetic Flow Meters in Cagayan de Oro City** has been awarded in your favor in the amount of **THREE MILLION THREE HUNDRED EIGHTY THOUSAND TWO HUNDRED SEVENTY ONE PESOS AND 27/100 ONLY (Php 3,380,271.27)**.

You are hereby directed to proceed with the work under authority of this notice, in **Seven (7) CD** upon receipt hereof and complete the said work within **Ninety Seven (97) Calendar Days**.

Since the project is vital and beneficial, completion of the work within the stipulated time is of prime consideration.

Please acknowledge receipt and acceptance of this notice thru Fax at (088) 880-9878 or thru e-mail at [cowd\\_proc@yahoo.com](mailto:cowd_proc@yahoo.com).

Very truly yours,

**BIENVENIDO V. BATAR, JR.**

General Manager

Conforme:

*Arnida M. Apalla*  
**ARNIDA M. APALLA**  
Name of Representative of Bidder

**APALLA CONST. & SURVEYING SERVICES**  
Name of Bidder

Date: 2-18-2020



## Cagayan de Oro City Water District

### PURCHASE ORDER

Supplier : <b>APALLA CONSTRUCTION &amp; SURVEYING SERVICES</b>		P.O. No. : <b>20-02-04-0074</b>
Address : <b>PISCES ST., VILLA ERNESTO SUBD., PHASE-1, GUSA, CDO</b>		Date : <b>February 03, 2020</b>
TIN # : _____	Contact # : <b>0917-700-4675</b>	P.R. No. : <b>19-10-07-0178</b>
Mode of Procurement: <b>Bidding</b>		Date : <b>October 16, 2019</b>

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

Place of Delivery: <b>COWD Shop Compound, Kauswagan</b>	Delivery Term: <b>Calendar Days</b>
Date of Delivery: <b>Calendar Days upon receipt of Purchase Order</b>	Payment Term: <b>UPON COMPLETION AS PER SCHEDULE</b>

Item #	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<b>REPLACEMENT OF BIG MECHANICAL METERS INSTALLED IN GOVERNMENT AND COMMERCIAL ESTABLISHMENTS WITH ELECTROMAGNETIC FLOW METERS IN CAGAYAN DE ORO CITY</b>	1		3,380,271.27
<p><b>COMPLETION OF WORKS :</b> WITHIN NINETY SEVEN (97) CD FROM RECEIPT OF NOTICE TO PROCEED.</p> <p><b>BAC RES NO. 003 , S-20 DTD 01/02/2020</b></p>					
Amount in words :					P 3,380,271.27
<b>Three Million Three Hundred Eighty Thousand Two Hundred Seventy One Pesos and 27/100 Only</b>					<b>P 3,380,271.27</b>



**PURPOSE:** FOR REPLACEMENT OF BIG MECHANICAL METERS IN GOVERNMENT & COMMERCIAL ESTABLISHMENTS TO ELECTROMAGNETIC FLOW METERS.

In case of failure to satisfactorily deliver the goods within the specified delivery schedule, the supplier shall pay liquidated damages, an amount equal to 1/10 of 1% of the cost until such goods are finally delivered and accepted. In no case shall the total sum of liquidated damages exceed 10% of the total contract price, in which event COWD may rescind the contract/purchase order.

**DELIVERY TIME:** 8:00 to 11:00 A.M. & 1:00 to 4:00 P.M. Monday to Friday

Very truly yours,  
**BIENVENIDO V. BATAR, JR.**  
General Manager

Conforme: [Signature]  
**ARNIDA M. APALLA**  
Signature over Printed name of Supplier  
Date: **2-18-2020**

Cagayan de Oro City Water District  
Procurement Division  
**RECEIVED**

Funds Available: [Signature]  
**ADELFA L. FLORES**  
Acting Finance Manager  
Date: **2/19/20**

By: [Signature]  
Date: **2-18-20** Time: **9:20**

