



Cagayan de Oro City Water District

PURCHASE ORDER

Supplier : **WATERKONSULT EQUIPMENT AND SERVICES, INC.**
 Address : **Konsult Haus 9030 Feria Rd., Pook Dela Paz, Old Balara, QC**
 TIN : **Tel/Fax. (02) 952-2991 / 952-4122**
 Mode of Procurement : **Bidding**

P.O. No. : **15-08-04-0611**
 Date : **August 13, 2015**
 P.R. No. : **14-19754 (Rebidding)**
 Date : **December 17, 2014**

Gentlemen:

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

Place of Delivery: **FOB COWD Shop Compound, Kauswagan**
 Date of Delivery: **60 Calendar Days upon receipt of Purchase Order**

Delivery Term: **60 Calendar Days**
 Payment Term: **15 Days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF 1 SET PIPELINE LOCATOR AND 1 SET REEL CAMERA WITH MONITOR (Please see attached Specifications)	1		₱ 1,193,217.00

(Total Amount In Words) **ONE MILLION ONE HUNDRED NINETY THREE THOUSAND TWO HUNDRED SEVENTEEN PESOS ONLY** ₱ 1,193,217.00

PURPOSE: FOR ADDITIONAL UNIT UNDER NRW WATER DISTRIBUTION DIVISION WEST. N. LADERA - ACCOUNTABLE OFFICER
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.
DELIVERY TIME: 8:00 to 11:00 A.M. & 1:00 to 4:00 P.M. Monday to Friday

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

Rachel M. Beja

RACHEL M. BEJA

General Manager

Funds Available:

Mari Lou B. Ondap
 MARILOU B. ONDAP
 Finance Manager

COWD Internal Audit Division
AUDITED
 By *[Signature]*
 Div. Mgr. C
 Date *[Signature]*

RECEIVED
 BUDGET AND FINANCE CONTROL DIVISION
COWD