



Cagayan de Oro City Water District
PURCHASE ORDER / NOTICE TO PROCEED

| | |
|--|----------------------------------|
| Supplier : XD EVER TRANSFORMER SERVICE CORP. | P.O. No. : 16-12-04-1625 |
| Address : 514 ERMITA, METRO MANILA | Date : December 07, 2016 |
| TIN : Contact No. FN: 02-232-4442 / 02-527-7672 / 0917-465-9996 | P.R. No. : 16-09-07-0353 |
| Mode of Procurement : Bidding | Date : September 16, 2016 |

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

| | |
|--|--|
| Place of Delivery: F.O.B. COWD Shop Compound, Kauswagan | Delivery Term: 60 calendar days |
| Date of Delivery: 60 Calendar days upon receipt of Purchase Order/Notice to proceed | Payment Term: 15 Days |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|--|-------------|---------------|---------------------|
| | PCS | SUPPLY AND DELIVERY OF 1/2"DIA WATER METER Brand and Model : EVER / LXSG. | 1321 | 885.00 | 1,169,085.00 |
| BAC RES. NO. 059 (A), S-16 DTD. 11/2/16 | | | | | |

COWD Internal Audit Division
AUDITED
By *[Signature]*
Div Mgr C
Date *12/19/16*

(Total Amount In Words) **ONE MILLION ONE HUNDRED SIXTY NINE THOUSAND EIGHTY FIVE PESOS. P 1,169,085.00**

PURPOSE: REVISED PROPOSED EXPANSION OF LEVEL III WATER SUPPLY SYSTEM FOR CDORSHP
RELOCATION SITES, CALAANAN, CANITOAN, CDOC (WO# 15-088-D)
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.
Provided that the total sum of liquidated damages shall not exceed 10% of the total contract price.
DELIVERY TIME: 8:00 to 11:00 A.M. & 1:00 to 4:00 P.M. Monday to Friday

Conforme: *[Signature]*
XD EVER TRANSFORMER
Signature over Printed Name of Supplier
Date *12-19-16*

Very truly yours,
[Signature]
RACHEL M. BEJA
General Manager

Funds Available:
[Signature]
MARILOU B. LONDAP
Finance Manager *11/14*

COWD
BIDS AND AWARDS COMMITTEE
RECEIVED
[Signature] Date *12/19/16*



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

December 7, 2016

XD EVER TRANSFORMER SERVICE CORPORATION
 Blk-1, Lot-3, Star Ave., Cor. Samsung Road, LIIP,
 Brgy. Mamplasan, Biñan City
 Laguna
 Tel. No. (02) 527-7671 to 80 / (02) 527-6652

Attention : **MR. VICTORIO C. BALGOS**
 SPD Manager

SUBJECT : **NOTICE TO PROCEED FOR PR#16-09-07-0353**

Sir:

Please be notified that the Contract for the **Supply and Delivery of 1/2" Ø Water Meter (Brand & Model: Ever / LXSG)** has been awarded in your favor in the amount of **ONE MILLION ONE HUNDRED SIXTY NINE THOUSAND EIGHTY FIVE PESOS (Php 1,169,085.00)**.

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within **SIXTY (60) CALENDAR DAYS** from receipt hereof.

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 No. (088) 852-1629.

Very truly yours,

RACHEL M. BEJA
 General Manager

COWD
 BIDS AND AWARDS COMMITTEE
 RECEIVED
 [Signature] 12/19/16
 Date

COWD Internal Audit Division
AUDITED
 By _____
 Div Mgr C
 Date _____

Conform:
~~XD EVER TRANSFORMER~~
 Name of Representative of Bidder

Name of Bidder _____
 Date: 12-19-16