



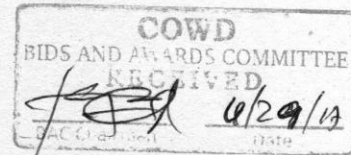
REPUBLIC OF THE PHILIPPINES  
**CAGAYAN DE ORO CITY WATER DISTRICT**  
 Corrales Avenue, Cagayan de Oro City

May 23, 2017

**FOOTPRINTS CONSTRUCTION**  
 No. 21 Saint Andrew St., Kauswagan,  
 Cagayan de Oro City  
 Tel. No. 858-2465

Attention : **ENGR. GARY M. BUENDIA**  
 Proprietor

SUBJECT : **NOTICE TO PROCEED FOR PR#17-02-07-0004**



Please be notified that the Contract for the **1 Lot Installation of Proposed 300mmØ Transmission Line with 300mmØ By Pass Line and Interconnection** has been awarded in your favor in the amount of **SEVEN MILLION EIGHT THOUSAND TWO HUNDRED NINETEEN PESOS AND 97/100 (Php 7,008,219.97)**.

You are hereby directed to proceed with the work under authority of this notice in Five (5) calendar days upon receipt hereof.

Since the project is vital and beneficial, completion of the work within **One Hundred Sixty (160) calendar days** is of prime consideration.

Please acknowledge receipt and acceptance of this notice thru Fax at (088) 852-1629 or thru e-mail at [procurement@cowd.gov.ph](mailto:procurement@cowd.gov.ph).

Very truly yours,

**RACHEL M. BEJA**  
 General Manager

Conform:

DATE	TIME	STATUS
2017-05-23	10:00 AM	RECEIVED
2017-05-23	10:05 AM	RECEIVED
2017-05-23	10:10 AM	RECEIVED
2017-05-23	10:15 AM	RECEIVED
2017-05-23	10:20 AM	RECEIVED
2017-05-23	10:25 AM	RECEIVED
2017-05-23	10:30 AM	RECEIVED
2017-05-23	10:35 AM	RECEIVED
2017-05-23	10:40 AM	RECEIVED
2017-05-23	10:45 AM	RECEIVED
2017-05-23	10:50 AM	RECEIVED
2017-05-23	10:55 AM	RECEIVED
2017-05-23	11:00 AM	RECEIVED
2017-05-23	11:05 AM	RECEIVED
2017-05-23	11:10 AM	RECEIVED
2017-05-23	11:15 AM	RECEIVED
2017-05-23	11:20 AM	RECEIVED
2017-05-23	11:25 AM	RECEIVED
2017-05-23	11:30 AM	RECEIVED
2017-05-23	11:35 AM	RECEIVED
2017-05-23	11:40 AM	RECEIVED
2017-05-23	11:45 AM	RECEIVED
2017-05-23	11:50 AM	RECEIVED
2017-05-23	11:55 AM	RECEIVED
2017-05-23	12:00 PM	RECEIVED



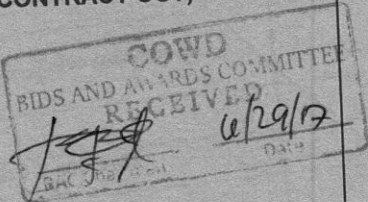
# Cagayan de Oro City Water District

## PURCHASE ORDER

<b>Supplier</b> : <b>FOOTPRINTS CONSTRUCTION</b>	P.O. No. : <b>17-05-04-0458</b>
<b>Address</b> : NO. 21 SAINT ANDREW ST., KAUSWAGAN, CDO	Date : <b>May 23, 2017</b>
<b>TIN</b> : Contact No. 858-2465	P.R. No. : <b>17-02-07-0004</b>
<b>Mode of Procurement</b> : Bidding	Date : <b>February 03, 2017</b>

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

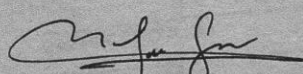
Place of Delivery: <b>COWD Shop Compound, Kauswagan</b>	Delivery Term: <b>160 Calendar day</b>
Date of Delivery: <b>160 Calendar days upon receipt of Purchase Order</b>	Payment Term: <b>15 Days</b>

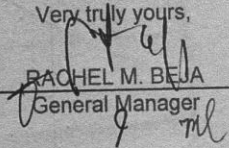
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<b>INSTALLATION OF PROPOSED 300MMDIA TRANSMISSION LINE WITH 300MMDIA BY PASS LINE AND INTERCONNECTION (CONTRACT OUT)</b>	1		7,008,219.97
		 BAC RES NO. 021 (A), S-17 DATED 4/4/17			
<b>(Total Amount In Words)</b>		<b>SEVEN MILLION EIGHT THOUSAND TWO HUNDRED NINETEEN</b>			<b>P 7,008,219.97</b>
<b>PESOS &amp; 97/100.</b>					

**PURPOSE:** PROPOSED 300MMDIA TRANSMISSION LINE WITH 300MMDIA BY PASS LINE & INTERCONNECTION ((CONTRACT OUT) AT PW NO.31, AYESA, CAMAMAN-AN, CDOC. W.O. NO.16-106-D)

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.

Receipt of this Purchase Order will serve as **NOTICE TO PROCEED**  
**DELIVERY TIME: 8:00 to 11:00 A.M. & 1:00 to 4:00 P.M. Monday to Friday**

Conforme:   
**JANESSA A. LAVIN**  
 Signature over Printed Name of Supplier  
6/29/17  
 Date

Very truly yours,  
  
**RACHEL M. BEJA**  
 General Manager

Funds Available:   
**MARILOU B. ONDAR**

