

Cagayan de Oro City Water District
PURCHASE ORDER

Supplier : NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP.		P.O. No. : 18-10-04-0798
Address : 1058 DEL MONTE AVENUE, CUEZON CITY		Date : October 17, 2018
TIN # : _____	Contact # : 02-372-3737 / 02-416-9345 / FN: 02-374-1339	P.R. No. : 17-11-01-056
Mode of Procurement: Bidding		Date : November 02, 2017

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, Kauwagan	Delivery Term: 45 Calendar days
Date of Delivery: 45 Calendar days upon receipt of Purchase Order	Payment Term: 15 Days

Stock #	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY & DELIVERY OF SERVICE CONNECTION PIPES			
1	LOT		1		
1	ROLLS	PIPE TUBING, HDPE, 20MM X 150M	238	2,483.00	586,194.00
2	ROLLS	PIPE TUBING, HDPE, 25MM X 180M	57	3,786.00	215,802.00
3	ROLLS	PIPE TUBING, HDPE, 63MM X 60M	103	12,300.00	1,266,900.00

BAG RES NO. 056 (B), S-18 DTD. 9/4/18

COWD Internal Audit Division
AUDITED
By: *[Signature]*
Div Mgr O
Date: **10/22**

(Total Amount in Words)	TWO MILLION SIXTY EIGHT THOUSAND EIGHT HUNDRED NINETY SIX PESOS ONLY	P 2,068,896.00
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PURPOSE: VARIOUS SERVICE CONNECTION PIPES

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

Conforms: *[Signature]*
JOCELYN CANO CANA
Signature over Printed name of Supplier
Date: **10-23-18**

Very truly yours,
[Signature]
BIENVENIDO W. BATAAN
Acting General Manager

Funds Available: *[Signature]*
MARILOU B. ONO
Finance Manager
Date: **10/19/18**

COWD Internal Audit Div
RECEIVED
Date: **OCT 22 2018** Time: **10AM**
By: *[Signature]*

Cagayan de Oro City Water District
Procurement Division
RECEIVED
By: *[Signature]*
Date: **10/24/18** Time: **10:56**

RECEIVED
[Signature]

RECEIVED
Received by: **REGINE IMPERIO**
Date: **OCT 18 2018** Time: **2:30PM**

COWD
SIDS AND AWARDS COMMITTEE
RECEIVED
[Signature]
Date: **10/29/2018**

Cagayan de Oro City Water District
Procurement Division
RECEIVED
By: *[Signature]*
Date: **29 OCT 2018** Time: **1:52**



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

October 17, 2018

NATION MANUFACTURING & IND'L. PRODUCTS CORP.
1058 Del Monte Avenue,
Quezon City
Tel/Fax No. (02) 374-2339

Attention : MS. JOCELYN C. CHUA
Managing Director

SUBJECT : NOTICE TO PROCEED FOR PR#17-11-01-056

Ma'am:

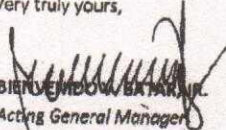
Please be notified that the Contract for the *Supply and Delivery of 1 Lot Service Connection Pipes* has been awarded in your favor in the amount of TWO MILLION SIXTY EIGHT THOUSAND EIGHT HUNDRED NINETY SIX PESOS ONLY (P2,068,896.00).

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within Forty five (45) 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) 880-9878 or email at proc_@cowd.yahoo.com.

Very truly yours,


BIENVENIDO W. ESTARAL JR.
Acting General Manager

Conformed:



JOCELYN CAM CHUA
Name of Representative of Bidder

Nation Mfg. & Indl. Prod. Corp.
Name of Bidder

Date: 10-23-18

Cagayan de Oro City Water District
Procurement Division

RECEIVED

By 
Date 29 OCT 2018, Time 8:00