

Cagayan de Oro City Water District
PURCHASE ORDER

Supplier : **FANM ENTERPRISES**
 Address : 65 EMERALD ST. NORTHVILLE 1, BATAAN HILLS, C.O. (fanm@mozcom.com)
 TIN : Contact No. 02-762-9782 / 02-932-4367 / FN: 02-932-4367
 Mode of Procurement : **Shopping**
 P.O. No. : **18-04-04-0330**
 Date : **April 24, 2018**
 P.R. No. : **17-11-07-0330**
 Date : **November 23, 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, Kauswagan**
 Delivery Term: **30 Calendar days**
 Date of Delivery: **30 Calendar days upon receipt of Purchase Order**
 Payment Term: **15 Days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	SUPPLY AND DELIVERY OF 2 PCS 600MMDIA AND 1 PIECE 300MMDIA RESILIENT GATE VALVE	2	373,065.00	746,130.00
	PC	600MMDIA RESILIENT GATE VALVE	1		57,664.00
		300MMDIA RESILIENT GATE VALVE			

RECEIVED
 Cagayan de Oro City Water District
 Procurement Division
 Date: **27 APR 2018**
 BAC RES NO. 036 (A), S-13 DTD. 3/27/18

(Total Amount in Words) **Eight Hundred Three Thousand Seven Hundred Ninety Four Pesos Only** P 603,794.00

PURPOSE: FOR PROPOSED REALIGNMENT OF STEEL PIPELINE AT BIGAAN BRIDGE, CUGMAN AND GUSA, CDOC.
 (WO NO. 17-073-F)
 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 1% 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
 Confirms: _____
 Signature over Printed name of Supplier
 Date: _____

RECEIVED
fanm enterprises
 25 Avenida de Natividad I, Bataan Hills, Cagayan City, Philippines
 Date: **04-30-18**
 Very truly yours,

 Acting General Manager

Funds Available: _____
 By: **MARILOU B. ONCAP**
 Finance Manager
 Date: _____
COWD Internal Audit Division
AUDITED
 By: _____
 Date: **4/26**
COWD Internal Audit Div
APR 26 2018 E.D.
 Date: _____ Time: _____
 By: _____

COWD
CHIEFS AND AWARDS COMMITTEE
RECEIVED
 Date: **5/02/2018 11:24AM**

Cagayan de Oro City Water District
 Procurement Division
RECEIVED
 By: **30 APR 2018**
 Date: _____ Time: _____

FROM :

FAX NO. : 8909878

30 Apr. 2018 11:03AM P3



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

April 24, 2018

FANM ENTERPRISES
65 Emerald St., Northville 1,
Batasan Hills
Quezon City
Tel/Fax No. (02) 932-4367

Attention : MR. FERNANDO P. GO
General Manager

SUBJECT : NOTICE TO PROCEED FOR PR#17-11-07-0330

Sir:

Please be notified that the Contract for the Supply and Delivery of 2 Pcs. 600mmØ and 1 Pc. 300mmØ Resilient Gate Valve has been awarded in your favor in the amount of **EIGHT HUNDRED THREE THOUSAND SEVEN HUNDRED NINETY FOUR PESOS ONLY (Php 803,794.00)**.

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within **Thirty (30) Calendar Days** upon 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 or email at procurement@cowd.gov.ph.

Very truly yours,

[Signature]
BIENVENIDO V. BATA, JR.
Acting General Manager

Conform:

Name of Representative of Bidder

Name of Bidder

Date:

RECEIVED

04-30-18

FANM ENTERPRISES

"WATER IS LIFE...DON'T WASTE IT"
TEL. NOS. 72-62-48 * 72-83-59; 856-4509 * 856-4373; TEL/FAX 880-9878

[Signature]
Noted:
Department Manager

Actual completion date:
PWRB No. :
(if replacement of parts)

manand.orgx.orgjora.123.45