

COWD
SIDS AND AWARDS COMMITTEE
RECEIVED
10/26/2018

Cagayan de Oro City Water District
PURCHASE ORDER

Supplier: CONSTECH ASIA CORPORATION		P.O. No: 18-10-04-0799
Address: 4th BAYANA ST. BRGY. BUNGAD, CULZON CITY		Date: October 17, 2018
TIN #	Contact #: 02-413-2779 / 02-410-6355 / FN: 02-962-2398	P.P. No: 18-03-07-0096
Mode of Procurement: Bidding		Date: March 26, 2018

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 #	Unit	Description	Quantity	Unit Cost	Amount
1	PC	SUPPLY AND DELIVERY OF STRAIGHT BALL VALVE W/ LOCKWING BRASS, FTE X FTE, 15MMDIA X 15MMDIA	3770	175.00	659,750.00
2	PC	SUPPLY AND DELIVERY OF STRAIGHT BALL VALVE W/ LOCKWING BRASS, FTE X FTE, 50MMDIA	180	380.00	68,400.00

COWD
 RECEIVED
 Date: 10/23/18 Time: 10:57m
 Received: *[Signature]*

COWD Internal Audit Division
AUDITED
 By: *[Signature]*
 Div Mgr C
 Date: 10/23/18

BAC RES. NO. 068 (A), S-18 DTD. 8/23/18

(Total Amount in Words) **SEVEN HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED FIFTY PESOS ONLY.**

PURPOSE: FOR REPLENISHMENT OF STOCKS AT CONSTRUCTION DIVISION, COWD SHOP, KAUSWAGAN, CDQC.

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.

DELIVERY TIME: 8:00 to 11:00 A.M. & 1:00 to 4:00 P.M. Monday to Friday

Conforms: *[Signature]*
CELY CARAMANCION
 Signature over Printed Name of Supplier
 Date: **OCT-23-2018**

Very truly yours,
[Signature]
 Cagayan de Oro City Water District
 Administrative Services Department
 RECEIVED
 By: *[Signature]*
 Date: **23 OCT 2018** Time: **10:58**

Funds Available:
[Signature]
MARILYN B. [Signature]
 Financial Manager

CAGAYAN DE ORO CITY WATER DISTRICT
 Office of the Acting General Manager
RECEIVED
 By: *[Signature]*

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

Cagayan de Oro City Water District
 Administrative Services Department
 Received by: **REGINE PERIO**
 Date: **OCT 18 2018** Time: **Supm**

Cagayan de Oro City Water District
 Administrative Services Department
RECEIVED
 By: *[Signature]*
 Date: **26 OCT 2018** Time: **10:10**



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

October 17, 2018

CONSTECH ASIA CORPORATION
#16 Bayaya St., Barangay Bungad,
Quezon City
Tel. No. (02) 413-2779

Attention : MS. LUDYVINA S. SAYCO
Authorized Representative

SUBJECT : NOTICE TO PROCEED FOR PR# 18-03-07-0096

Ma'am:

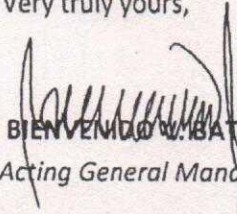
Please be notified that the Contract for the *Supply and Delivery of 3770 Pcs. Straight Ball Valve with Lockwing, Brass, FTE x FTE, 15mmdia x 15mmdia and 180 Pcs. Straight Ball Valve with Lockwing, Brass, FTE x FTE, 50mmdia* has been awarded in your favor in the amount of SEVEN HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED FIFTY PESOS ONLY (Php 728,150.00).

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.

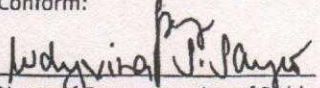
Please acknowledge receipt and acceptance of this notice thru Fax at (088) 880-9878 or email at cowd_proc@yahoo.com.

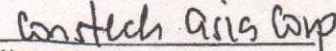
Very truly yours,


BIENVENIDO W. BATARA, JR.
Acting General Manager



Conform:


Name of Representative of Bidder


Name of Bidder