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Cagayan de Oro City Water District
PURCHASE ORDER

Supplier: JANGLO TRADING & CONSTRUCTION	P.O. No.: 18-09-04-0745
Address: NO. 925B LM EDYOLA ST BRGY MADUYA CARMONA CAVITE	Date: September 26, 2018
TIN # _____ Contact # _____	P.R. No.: 18-04-04-073
Mode of Procurement: Bidding	Date: April 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: 90 Calendar days
Date of Delivery: 90 Calendar days upon receipt of Purchase Order	Payment Term: 15 Days

Stock #	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	SUPPLY AND DELIVERY OF AIR COMPRESSOR (PNEUMATIC 2-WHEELER TRAILER TYPE) BRAND AND MODEL - ATLAS COPCO PORTABLE AIR COMPRESSOR MODEL XAS87 DD PE	2	1,219,423.07	2,438,846.14

(Total Amount In Words) **TWO MILLION FOUR HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED FORTY SIX PESOS AND 14/100 ONLY** P **2,438,846.14**

PURPOSE: **FOR ADDITIONAL AIR COMPRESSOR (ACCNT. OFFICER: EDGARDO P. GOYLAN).**

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**

Conforme: *[Signature]*
Mermin P. Lebrudo
Signature over Printed name of Supplier
Date: **Oct.9, 2018**

Very truly yours,
[Signature]
By: _____
Acting General Manager

Funds Available: *[Signature]* 9/18
MARILYN B. ORDA
Finance Manager

COWD Internal Audit Div
RECEIVED
Date: **OCT 01 2018** Time: **11:50 AM**

COWD
FUNDS AND AWARDS COMMITTEE
RECEIVED
[Signature] 10/9/18

Cagayan de Oro City Water District
Procurement Division
RECEIVED
By: _____
Date: **09-OCT-2018** Time: **9:57**

RECEIVED
BAC RES NO. 082 (A), S-18 DTD 7/25/18
[Signature]

COWD Internal Audit Division
AUDITED
By: *[Signature]*
Div. Mgr. C
Date: _____



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

September 26, 2018

JANGLO TRADING AND CONSTRUCTION
 #9298 J.M. Loyola St., Brgy. Maduya,
 Carmona, Cavite
 Tel. No. (046) 430-3094 / 430-3155



Attention : **MR. FERMIN P. LEBRUDO**
 General Manager

SUBJECT : **NOTICE TO PROCEED – PR#18-04-04-073**

Sir:

Please be notified that the Contract for the **Supply and Delivery of Two (2) Units Air Compressor (Pneumatic 2-Wheeler Trailer Type)** per PR#18-04-04-073 has been awarded in your favor in the amount of **TWO MILLION FOUR HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED FORTY SIX PESOS & 14/100 ONLY (Php 2,438,846.14)**.

You are hereby directed to proceed with the work under authority of this notice and complete the said work within **NINETY (90) 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 through Fax No. (088) 880-9878 or email at COWD_proc@yahoo.com.

Very truly yours,

BIENVENIDO V. BATAR, JR.
 Acting General Manager

Conform:
Fermin P. Lebrudo

Name of Representative of Bidder

Janglo Trading & Construction

Name of Bidder

Oct. 9, 2018

Date: _____

WATER IS LIFE...DON'T WASTE IT"
 TEL. NOS. 72-62-48 * 72-83-59; 856-4509 * 856-4373; TEL./FAX NO. (088) 880-9878

Cagayan de Oro City Water District
 Procurement Division
RECEIVED
 By: _____
 Date: **09 OCT 2018** Time: **9:58**