



Cagayan de Oro City Water District PURCHASE ORDER

Supplier: UNI-FIELD ENTERPRISES, INC.		P.O. No: 19-10-04-0711
Address: 150 CORPORATE CENTER NO. 150 PANAY AVE., SOUTH TRIANGLE, QUEZON CITY		Date: October 29, 2019
TIN#	Contact # 02-441-1290 to 96 / FR: 02-441-1301 to 02 / 0998-546-1886	P.R. No: 18-07-01-0022
Mode of Procurement: Bidding		Date: July 17, 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: 60 Calendar Days
Date of Delivery: 60 Calendar Days upon receipt of Purchase Order	Payment Term: 15 Days

Item #	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL WATER METERS	1		
1	SET	WATER METER DN13, COPPER ALLOY, MTE X MTE, 13MM	5,690	1,750.00	9,957,500.00
2	SET	WATER METER DN20, COPPER ALLOY, MTE X MTE, 20MM	22	3,575.00	78,650.00
3	SET	WATER METER DN25, COPPER ALLOY, MTE X MTE, 25MM	8	4,610.00	36,880.00
4	SET	WATER METER DN40, COPPER ALLOY, MTE X MTE, 40MM	57	15,480.00	882,360.00

Amount in words: **Ten Million Nine Hundred Fifty Five Thousand Three Hundred Ninety Pesos Only** P = 10,950,390.00

PURPOSE:
WATER METERS FOR NRW, ENGINEERING AND COMMERCIAL USE.

In case of failure to satisfactorily deliver the goods within the specified delivery schedule, the supplier shall pay liquidated damages in an amount equal to 1/10 of 1% of the cost of such goods per day, starting from the date of delivery 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

<p>Conforms: MARLON +113 XN Signature over Printed name of Supplier Date: NOV. 6, 2019</p> <p>Funds Available: ADELFA L. FLORES Finance Manager</p>	<p>Very truly yours, BIENVENIDO V. BATAR, JR. General Manager</p> <p style="text-align: center;">RECEIVED Date: 11-9-19 Time: 4:30 Cagayan de Oro City Water District Administrative Services Department Received by: FRANCIS MERCERIO Date: OCT 31 2019 Time: 8:00 AM</p>
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COWD Internal Audit Div
RECEIVED
Date: **OCT 31 2019** Time: **10:30 AM**
By: **[Signature]**

Cagayan de Oro City Water District
Procurement Division
RECEIVED
By: **[Signature]**
Date: **11/8/19** Time: **4:21**

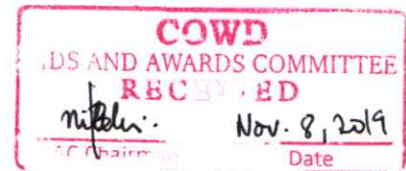
COWD
LEAD AND AWARDS COMMITTEE
RECEIVED
By: **[Signature]**
Date: **Nov. 8, 2019**



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

Oct. 29, 2019

UNI-FIELD ENTERPRISES, INC.
 150 Corporate Center, Panay Ave.,
 South Triangle, Quezon City
 Tel. No. (02) 441-1301



Attention : MR. MARLON A. LIBAN
 Area Manager

SUBJECT : NOTICE TO PROCEED FOR PR#18-07-01-0022

Sir:

Please be notified that the Contract for the **1 Lot Supply and Delivery of Various Mechanical Water Meters** has been awarded in your favor in the amount of **TEN MILLION NINE HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED NINETY PESOS ONLY (Php 10,955,390.00)**.

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within **Sixty (60) 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 thru e-mail at *cowd_proc@yahoo.com*.

Very truly yours,

BIENVENIDO V. BATAR, JR.
 General Manager

Conforme:

Name of Representative of Bidder
 UNI-FIELD ENT.
 Name of Bidder
 Date: NOV 6, 2019