



Cagayan de Oro City Water District PURCHASE ORDER

Supplier : INTERNATIONAL PIPE INDUSTRIES CORP.	P.O. No. : 19-01-04-0045
Address : 119 Ortigas Ave., Barrio Ugong, Pasig City 1604	Date : January 23, 2019
TIN # : _____ Contact # : (02) 671-5857 / 571-7353/email: _____	P.R. No. : 18-08-07-0210
Mode of Procurement: Bidding _____ ipi_apo@yahoo.com	Date : August 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: 75 Calendar days
Date of Delivery: 75 Calendar days upon receipt of Purchase Order	Payment Term: 15 Days

Stock #	Unit	Description	Quantity	Unit Cost	Amount
	LNTS	STEEL PIPE CEMENT LINED / SHOP PRIMED, 600MM DIA X 6M X 6MM THK	7	66,967.00	468,909.00
	LNTS	STEEL PIPE CEMENT LINED / SHOP PRIMED, 300MM DIA X 6M X 6MM THK	7	39,967.00	279,699.00
	LNTS	STEEL PIPE CEMENT LINED / ENAMEL COATED, 300MM DIA X 6M X 6MM THK	15	43,005.00	645,075.00

COWD Internal Audit Division
AUDITED
By: [Signature]
Date: 1/24
(SAC RES NO. 408 (A) S-16 DTD. 11/14/18)

COWD
BIDS AND AWARDS COMMITTEE
RECEIVED
[Signature] Jan. 29, 2019

(Total Amount in Words) **ONE MILLION THREE HUNDRED NINETY THREE THOUSAND SIX HUNDRED EIGHTY THREE PESOS ONLY.** **1,393,683.00**

PURPOSE: FOR PROPOSED REALIGNMENT OF STEEL PIPELINES AT BIGAAN BRIDGE, GUSA AND CUGMAN, PER W.O. NO. 17-973-F AND FOR PROPOSED TEMPORARY REALIGNMENT OF 300MM DIA STEEL PIPELINE AT AGUSAN BRIDGE, CDO PER W.O. NO. 17-943-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% of 1% of the cost until such goods are fully 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]
ATTY. ZOSIMO L. PADRO, JR.
VP and CIO-General Manager
Signature over Printed name of Supplier
Date: 25 JAN 2019

Very truly yours,
[Signature]
BIEBENITO V. MANTAYAN
Acting General Manager
Date: _____

Funds Available
[Signature]
ADELFA L. FLORES
Acting Finance Manager
Date: 1/24

RECEIVED
Date: 25 JAN 2019 Time: 5:10

[Signature]
1/24

COWD Internal Audit Div
RECEIVED
JAN 24 2019 Time: 5:10
By: _____

Cagayan de Oro City Water District
Procurement Division
RECEIVED
By: [Signature]
Date: 29 JAN 2019 Time: 1:21



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

JANUARY 23, 2019

INTERNATIONAL PIPE INDUSTRIES CORP.
119 Ortigas Ave., Barrio Ugong,
Pasig City 1604
Tel. No. (02) 671-5857 / 571-7353



Attention : ATTY. ZOSIMO L. PADRO, JR.
VP & OIC – General Manager

SUBJECT : NOTICE TO PROCEED – PR#18-08-07-0210

Sir:

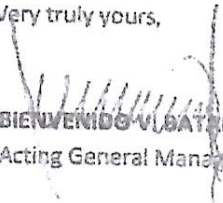
Please be notified that the Contract for the Supply, Delivery of 7 Lengths Steel Pipe Cement Lined/Shop Primed, 600mmdia x 6m x 6mm Thick; 7 Lengths Steel Pipe Cement Lined/Shop Primed, 300mmdia x 6m x 6mm Thick; 15 Lengths Steel Pipe Cement Lined/Enamel Coated, 300mmdia x 6m x 6mm Thick per PR#18-08-07-0210 has been awarded in your favor in the amount of ONE MILLION THREE HUNDRED NINETY THREE THOUSAND SIX HUNDRED EIGHTY THREE PESOS ONLY (Php 1,393,683.00).

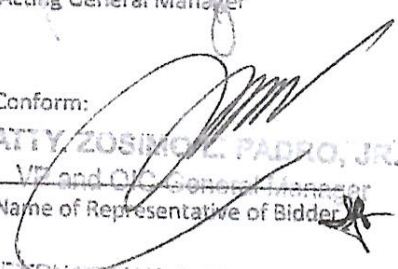
You are hereby directed to proceed with the work under authority of this notice and complete the said work within Seventy Five (75) Calendar Days from receipt hereof.

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 through Fax No. (088) 880-9878 or email at cowd_proc@yahoo.com

Very truly yours,


BIENVENIDO V. BATA, JR.
Acting General Manager

Conform:

ATTY. ZOSIMO L. PADRO, JR.
VP and OIC – General Manager
Name of Representative of Bidder

INTERNATIONAL PIPE INDUSTRIES CORPORATION
Name of Bidder

Date: 25 JAN 2019