



Cagayan de Oro City Water District PURCHASE ORDER

Supplier : **MIE ORO PLAST CORPORATION**

P.O. No. : **19-03-04-0133**

Address : **J. SERIÑA ST. CARMEN, CDO**

Date : **March 06, 2019**

TIN # : _____ Contact # : _____

858-7995

P.R. No. : **18-11-01-0038**

Mode of Procurement: **Bidding**

Date : **November 07, 2018**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **COWD Shop Compound, Kauswagan**

Delivery Term: **30 Calendar days**

Date of Delivery: **30 Calendar days upon receipt of
Purchase Order**

Payment Term: **15 Days**

| Item # | Unit | Description | Quantity | Unit Cost | Amount |
|--------|------|--|--------------|-----------------|-------------------|
| | LOT | SUPPLY AND DELIVERY OF PLASTIC SERVICE CONNECTION FITTINGS | 1 | | |
| | PCS | BEND, ENGG. PLASTIC, FTE X CJ; NON-LOOSE COMPONENTS; 15MMDIA X 20MMDIA OD X 90DEG | 3,949 | 214.30 | 846,270.70 |
| | PCS | BEND, ENGG. PLASTIC, FTE X CJ; NON-LOOSE COMPONENTS; 20MMDIA X 25 MMDIA OD X 90DEG | 9 | 285.75 | 2,571.75 |
| | PCS | BEND, ENGG. PLASTIC, FTE X CJ; NON-LOOSE COMPONENTS; 25MMDIA X 25 MMDIA OD X 90DEG | 49 | 285.75 | 14,001.75 |
| | PCS | COUPLING, ENGG. PLASTIC (CONNECTOR), CJ X CJ, NON-LOOSE COMPONENTS; 25MMDIA PIPE OD | 25 | 228.60 | 5,715.00 |
| | PCS | COUPLING, ENGG. PLASTIC (CONNECTOR), CJ X CJ, NON-LOOSE COMPONENTS; 63MMDIA PIPE OD | 5 | 1,013.40 | 5,067.00 |
| | PCS | COUPLING, PLASTIC UNION (P TO P) ISO; 50MMDIA | 7 | 1,013.40 | 7,093.80 |
| | PCS | END CAP; PLASTIC-CTS, NON-LOOSE COMPONENTS; 25MMDIA | 370 | 134.00 | 49,580.00 |
| | PCS | END CAP; PLASTIC-CTS, NON-LOOSE COMPONENTS; 50MMDIA | 67 | 714.30 | 47,858.10 |
| | PCS | REPLACEMENT PIECE; PLASTIC-CTS; (NON-LOOSE COMPONENT) 15MMDIA (1/2") | 1000 | 91.45 | 91,450.00 |
| | PCS | REPLACEMENT PIECE; PLASTIC-CTS; (NON-LOOSE COMPONENT) 20MMDIA (3/4") | 246 | 128.60 | 31,635.60 |
| | PCS | TEE, PLASTIC-ISO, NON-LOOSE COMPONENTS; 20MMDIA (3/4") | 1158 | 225.00 | 260,550.00 |

Amount in words :

One Million Three Hundred Sixty One Thousand Seven Hundred Ninety Three Pesos and 70/100 Only

P 1,361,793.70

PURPOSE: REPLENISHMENT OF VARIOUS PLASTIC SERVICE CONNECTION FITTINGS

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 over Printed Name of Supplier
Date: 3/12/19

Very truly yours,
BIENVENIDO V. BATAR, JR.
General Manager

Funds Available:

ADELFA L. FLORES
Acting Finance Manager

COWD Internal Audit Div
RECEIVED
Date: MAR 11 2019 Time: 11:10 AM
By: [Signature]

Cagayan de Oro City Water District
Procurement Division
RECEIVED
By: [Signature]
Date: 3/12/19 Time: 9:05

COWD Internal Audit Division
AUDITED
By: [Signature]
Div Mgr C
Date: 3/11

COWD BIDS AND AWARDS COMMITTEE RECEIVED
Date: March 15, 2019
RA 31



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

March 06, 2019

MIE ORO PLAST CORPORATION

168 J.V. Serifa St., Carmen
 Cagayan de Oro City
 Tel/Fax No. 858-7995

Attention : **MS. MARY ANN F. UMALI**
 President

SUBJECT : **NOTICE TO PROCEED – PR#18-11-01-0038**



Ma'am:

Please be notified that the Contract for the **Supply & Delivery of 1 Lot Plastic Service Connection Fittings** per PR#18-11-01-0038 has been awarded in your favor in the amount of **ONE MILLION THREE HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED NINETY THREE PESOS AND 70/100 ONLY (Php 1,361,793.70).**

You are hereby directed to proceed with the work under authority of this notice and complete the said work within **Thirty (30) 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 thru Fax No. (088) 880-9878 or email at cowd_proc@yahoo.com.

Very truly yours,

BIENVENIDO V. BATAR, JR.
 General Manager

Conform:
FRENIA C. TADHITO
 Name of Representative of Bidder

MIE ORO PLAST CORP.
 Name of Bidder

Date: 3/12/19