



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

June 20, 2019

**JEDARIC CHEMICALS CO., INC.**  
#5 Manggahan Industrial Compound,  
Manggahan Sta. Maria, Bulacan  
Tel. No. (02) 703-3598 / 0922-822-7873

Attention : **MR. EDRIC KANE TAN**  
Sales Manager

SUBJECT : **NOTICE TO PROCEED – PR#19-02-08-010**

Sir:

Please be notified that the Contract for the Supply and Delivery of **1,200.00 Tanks of Gas Chlorine** has been awarded in your favor in the amount of **EIGHT MILLION THREE HUNDRED NINETY SIX THOUSAND SIX HUNDRED FORTY PESOS ONLY (Php 8,396,640.00)**.

You are hereby directed to proceed with the work under authority of this notice and complete the said work within the **Stipulated Schedule**.

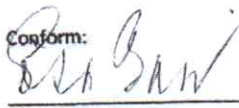
Since the project is vital and beneficial, completion of the work within the stipulated time is of prime consideration.

Please acknowledge receipt and acceptance of this notice through Fax No. (088) 880-9878 or email at [cowd.proc@yahoo.com](mailto:cowd.proc@yahoo.com).

Very truly yours,

  
**BENVENIDO V. BATAR, JR.**  
General Manager

Conform:

  
Name of Representative of Bidder

LISA TAN  
Name of Bidder

Date: 6/20/20

**"WATER ACCESSIBILITY...OUR PRIORITY!"**  
TEL. NOS. 72-62-48 \* 72-83-59; 856-4509 \* 856-4373; TEL./FAX NO. (088) 880-9878



## Cagayan de Oro City Water District PURCHASE ORDER

Supplier : <b>JEDARIC CHEMICALS CO., INC.</b>		P.O. No. : <b>19-06-04-0365</b>
Address : #5 MANGGAHAN INDUSTRIAL COMPOUND, MANGGAHAN STA. MARIA, BULACAN		Date : <b>June 20, 2019</b>
TIN # : _____	Contact # : <b>(02) 703-3598 / 0922-822-7873</b>	P.R. No. : <b>19-02-08-010</b>
Mode of Procurement: <b>Bidding</b>	<b>/jedarc.chem888@gmail.com</b>	Date : <b>February 19, 2019</b>

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

Place of Delivery: <b>F.O.B. Macasandig Booster Station, Macasandig, CDO</b>	Delivery Term: <b>Calendar days</b>
Date of Delivery: <b>Calendar days upon receipt of Purchase Order</b>	Payment Term: <b>30 CD AFTER EVERY DELIVERY</b>

Item #	Unit	Description	Quantity	Unit Cost	Amount
	<b>TANKS</b>	<b>SUPPLY AND DELIVERY OF GAS CHLORINE</b> BRAND & MODEL : JEDARIC - 68 KGS. GAS CHLORINE  <b>DELIVERY SCHEDULE :</b> <b>1ST DELIVERY - 50 TANKS - 7 CD FROM RECEIPT OF PO.</b> <b>NEXT DELIVERIES -1,150 TANKS - PARTIAL DELIVERY</b> <b>AS NEEDED AT A MINIMUM OF 20 TANKS (2 DAYS FROM</b> <b>RECEIPT OF THE WRITTEN REQUEST BY THE</b> <b>PRODUCTION DEPARTMENT.</b>  BAC RES NO. 023 (A), S-19, DTD 4/23/19	<b>1200</b>	<b>6,997.20</b>	<b>8,396,640.00</b>
Amount in words :					<b>P 8,396,640.00</b>
<b>Eight Million Three Hundred Ninety Six Thousand Six Hundred Forty Pesos Only</b>					

CAGAYAN DE ORO CITY WATER DISTRICT  
Office of the General Manager  
**RECEIVED**  
By: *[Signature]*  
Date: 6/20/19 Time: 4:00 PM

**PURPOSE:** **FOR PRODUCTION DEPT. USE.**

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]*  
Signature over Printed name of Supplier  
Date: 6/20/20

**COWD Internal Audit Division**  
**AUDITED**  
By: *[Signature]*  
Div Mgr C  
Date: 6/25

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

Funds Available: *[Signature]*  
**ADELFA FLORES**  
Acting Finance Manager  
Date: 6/24

**COWD Internal Audit Div**  
**RECEIVED**  
Date: 6-24-19 Time: 9:35 PM  
By: *[Signature]*

Cagayan de Oro City Water District  
Administrative Services Department

**COWD Internal Audit Division**  
**RECEIVED**  
Date: 6-24 Time: 10:00

Cagayan de Oro City Water District  
Procurement Division  
**RECEIVED**  
Received by: REGINE IMPERIO  
Date: JUN 20 2019 Time: 4:19 PM  
By: \_\_\_\_\_  
Date: 6-25-19 Time: 4:39

RECEIVED

30 JUN 2020  
11:13 AM