



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

June 03, 2019

ENVIROKONSULT EQUIPMENT AND SERVICES, INC.

Konsult Haus 9030 Feria Rd., Pook Dela Paz,
Old Balara, Quezon City
Tel/Fax No. (02) 952-2991 / 952-4122

Attention : **MR. ALEX V. GEDANG**
Major Accounts Manager

SUBJECT : **NOTICE TO PROCEED – PR#19-02-09-0007**



Sir:

Please be notified that the Contract for the **Supply and Delivery of 25 Units SMS Data Logger** per **PR#19-02-09-0007** has been awarded in your favor in the amount of **TWO MILLION FOUR HUNDRED EIGHTY THREE THOUSAND SEVEN HUNDRED TWELVE PESOS ONLY (Php 2,483,712.00)**.

You are hereby directed to proceed with the work under authority of this notice and complete the said work within **NINETY (90) Calendar Days** from receipt hereof.

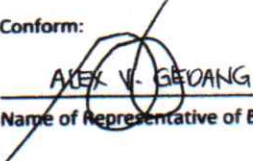
Since the project is vital and beneficial, completion of the work within the stipulated time is of prime consideration.

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 NATAR, JR.
General Manager

Conform:


ALEX V. GEDANG
Name of Representative of Bidder

ENVIROKONSULT EQUIPMENT AND SERVICES, INC.
Name of Bidder

Date: JUNE 10, 2019

"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: **ENVIROKONSULT EQUIPMENT & SERVICES, INC.** P.O. No.: **19-06-04-0327**
 Address: **9030 KONSULT HAUS, FERIA ROAD, POOK DELA PAZ, OLD BALARA, QUEZON CITY** Date: **June 03, 2019**
 TIN #: _____ Contact #: _____ (02) 952-2991 P.R. No.: **19-02-09-0007**
 Mode of Procurement: **Bidding** Date: **February 06, 2019**

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**

Item #	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	SUPPLY AND DELIVERY OF SMS DATA LOGGER	25		2,483,712.00
	UNIT	SMS DATA LOGGER - 20 BARS PRESSURE RANGE	15		
	UNIT	SMS DATA LOGGER - 10 BARS PRESSURE RANGE	10		
ACCESSORIES:					
25 UNITS BRACKET, HOSE, FLOW INPUT CABLE					
25 PIECES PREPAID CARD WORTH 300 PESOS					
1 UNIT GSM MODERN, PRESSURE TRANSDUCER 30 BARS					

COWD
IDS AND AWARDS COMMITTEE
RECEIVED
 Date: **June 26, 2019**

COWD Internal Audit Division
AUDITED
 By: **Div Mgr C.**
 Date: **6/7**

RECEIVED
 Date: **6/7/19**

(BAC RES NO. 022 (A), S-19 DTD 4/23/19)

Amount in words: **Two Million Four Hundred Eighty Three Thousand Seven Hundred Twelve Pesos Only** P **2,483,712.00**

PURPOSE: **FOR 2019 PRESSURE MONITORING POINTS.**

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: **ALEX V. GEDANG** Signature over Printed Name of Supplier
 Date: **JUNE 10, 2019**
 Very truly yours: **BENVENIDO V. BAYAR, JR.** General Manager

Funds Available: **ADELFA L. FLORES** Acting Finance Manager
 Date: **6/10/2019** Time: **PM**
 By: **MMK**

COWD Internal Audit Div
RECEIVED
 Date: **6/June/2019** Time: **PM**
 By: **MMK**

Cagayan de Oro City Water District
 Administrative Services Department
 Received by: **REGINE IMPERIO**
JUN 04 2019 Time: **11:20**
 Cagayan de Oro City Water District
 Procurement Division
RECEIVED
 By: _____
 Date: **6-10-19** Time: **11:23**

Cagayan de Oro City Water District
 Procurement Division
RECEIVED
 By: _____
 Date: **6-26-19** Time: **10:52**