



Cagayan de Oro City Water District

PURCHASE ORDER

Supplier : CEBU AUTOCENTRALE CORPORATION		P.O. No. : 19-07-04-0433
Address : A.S. FORTUNA ST., BAKILID, MANDAUE CITY, CEBU		Date : July 15, 2019
TIN # : _____	Contact # : (032) 414-1604 /	P.R. No. : 19-03-04-0043
Mode of Procurement: Bidding	autocentral.inc@gmail.com	Date : March 07, 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: 120 Calendar Days
Date of Delivery: 120 Calendar Days upon receipt of Purchase Order	Payment Term: 15 Days

Item #	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	SUPPLY AND DELIVERY OF BRAND NEW PICK-UP	2	800,000.00	1,600,000.00

COWD
BIDS AND AWARDS COMMITTEE
REC'D
 By: *[Signature]*
 AC Chairman
 Date: **July 24, 2019**

COWD Internal Audit Division
AUDITED
 By: *[Signature]*
 Date: **7/18**

BAC RES NO. 026 (A), S-19 DTD. 5/27/19

Amount in words : **One Million Six Hundred Thousand Pesos Only** P **1,600,000.00**

PURPOSE: FOR REPLACEMENT OF COWD MOTOR VEHICLES.

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: <i>[Signature]</i> JAMES JOHN R. LICAYAN Signature over Printed name of Supplier Date: July 24, 2019	Very truly yours, BIENVENIDO V. BATAR, JR. General Manager <i>[Signature]</i>
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Funds Available: <i>[Signature]</i> ADELFA L. FLORES Acting Finance Manager <i>[Signature]</i>	Cagayan de Oro City Water District Procurement Division RECEIVED By: <i>[Signature]</i> Date: 15 JUL 2019 Time: 2:51
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REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT
Corrales Avenue, Cagayan de Oro City

July 15, 2019

CEBU AUTOCENTRALE CORPORATION

A.S. Fortuna St., Bakilid, Mandaue City, Cebu
(032) 414-1604 / autocentral.inc@gmail.com



Attention : **MS. NOEMI S. ARANAS**
Admin / Finance Manager

SUBJECT : **NOTICE TO PROCEED FOR PR#19-03-04-0043**

Ma'am:

Please be notified that the Contract for the **Supply and Delivery of Two (2) Units Brand New Pick-Up** has been awarded in your favor in the amount of **ONE MILLION SIX HUNDRED THOUSAND PESOS ONLY (Php1,600,000.00)**.

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within **One Hundred Twenty (120) 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 email at cowd_proc@yahoo.com.

Very truly yours,

BIENVENIDO V. BATAR, JR.
General Manager

Conforme:

James John Ray R. Licayan
Name of Representative of Bidder

Cebu Autocentrale Corporation
Name of Bidder

Date: July 24, 2019