



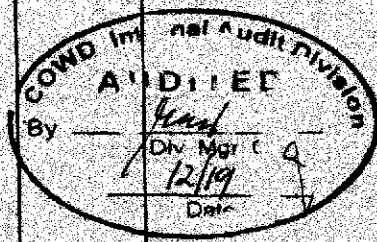
Cagayan de Oro City Water District PURCHASE ORDER

Supplier : CDO ELECTROCARE CORPORATION		P.O. No. : 19-12-04-0859
Address : ZONE 12, D.I.D. ROAD PDBLACION, TAGOLOAN, MISAMIS ORIENTAL		Date : December 16, 2019
TIN # : _____	Contact # : 567-1449 / 0917-114-7627	P.R. No. : 19-06-07-0064
Mode of Procurement: Bidding		Date : June 26, 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: 30 CD after every Delivery

Item #	Unit	Description	Quantity	Unit Cost	Amount
	LOT	TRANSFER OF BUGO AND BALULANG BOOSTER GENERATING SET TO GROUND LEVEL	1		2,309,434.39
BAC RES NO. 042 (A), S-19 DTD. 10/14/19					
Amount in words:					2,309,434.39
Two Million Three Hundred Nine Thousand Four Hundred Thirty Four Pesos and 39/100 Only					



PURPOSE: FOR REVISED PROPOSED TRANSFER OF BUGO AND BALULANG BOOSTER GENERATING SET TO GROUND LEVEL AT BUGO AND BALULANG BOOSTER STATIONS, CDOC PER W. O. NO. 19-038-D DATED JUNE 26, 2019.

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: *Ponifacio Adaminay*
Signature over Printed name of Supplier
Date: 1-6-20

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

Funds Available: *M. M. S.*
ADELFA L. FLORES
Acting Finance Manager

Cagayan de Oro City Water District
Procurement Division

RECEIVED

By: _____
Date: 19 DEC 2019 Time: 4:00 PM

**COWD Internal Audit Div
RECEIVED**

DEC 16 2019 Time: 4:00 PM
By: _____

**COWD
BIDDING AWARDS COMMITTEE
RECEIVED**

Date: 11/20/19



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

December 16, 2019

CDO ELECTROCARE CORPORATION
Zone 12, Old Road Poblacion Tagoloan,
Misamis Oriental
Tel./Fax No. (088) 567-1449

Attention : **ENGR. GLICERIO R. RICAFFRENTE, JR.**
Field Engineer

SUBJECT : **NOTICE TO PROCEED FOR PR#19-06-07-0064**

Sir:

Please be notified that the Contract for the **1 Lot transfer of Bugo and Balulang Booster Generating Set to Ground Level** has been awarded in your favor in the amount of **TWO MILLION THREE HUNDRED NINE THOUSAND FOUR HUNDRED THIRTY FOUR PESOS & 39/100 ONLY (Php 2,309,434.39)**.

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 No. (088) 880-9878 or e-mail at cowd_proc@yahoo.com.

Very truly yours,


BIENVENIDO V. BATAR, JR.
General Manager

Conforme:


Name of Representative of Bidder

CDO ELECTROCARE CORP.

Name of Bidder

Date: 1-6-20

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