



Cagayan de Oro City Water District
PURCHASE ORDER

Supplier : JANGLO TRADING & CONSTRUCTION	P.O. No. : 19-12-04-0855
Address : NO. 9298 J.M. LOYOLA ST., BRGY. MADUYA, CARMONA, CAVITE	Date : December 16, 2019
TIN # : _____ Contact # : <u>janglo.trading@yahoo.com/ (046) 530-3094 / 430-3155</u>	P.R. No. : 19-08-04-0128
Mode of Procurement: <u>Bidding</u>	Date : August 06, 2019

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

Place of Delivery: <u>F.O.B. COWD Shop Compound, Kauswagan</u>	Delivery Term: <u>90 Calendar Days</u>
Date of Delivery: <u>90 Calendar Days upon receipt of Purchase Order</u>	Payment Term: <u>15 Days</u>

Item #	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	BRAND-NEW PORTABLE AIR COMPRESSORS BRAND AND MODEL : ATLAS COPCO PORTABLE AIR COMPRESSOR MODEL XAS97 DD PE BAC RES NO.047 (A), S-19, DTD 10/29/19	2	1,258,180.40	2,516,360.80
Amount in words: Two Million Five Hundred Sixteen Thousand Three Hundred Sixty Pesos and 80/100 Only					P 2,516,360.80

COWD Internal Audit Division
AID: EE
By: [Signature]
12/17 9

PURPOSE: FOR ADDITIONAL PORTABLE AIR COMPRESSORS.

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

Conformed to:
[Signature]
FERMIN P. LEBRUJO
Signature over Printed name of Supplier
Date: 12-23-19

Very truly yours,
[Signature]
ERNESTO V. BARRERA JR.
General Manager

Funds Available:
[Signature]
ADELINA L. FLORES
Acting Finance Manager
Date: 12/17

COWD Internal Audit Div
RECEIVED
Date: DEC 18 2019 Time: 9:00 AM
By: [Signature]

Cagayan de Oro City Water District

RECEIVED
By: [Signature]
Date: 19 DEC 2019 Time: PM 4:24

RECEIVED
By: [Signature]
Date: DEC 16 2019

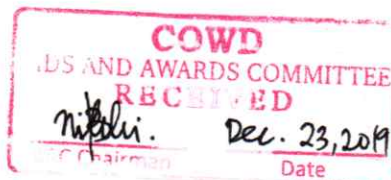
COWD
IDS AND AWARDS COMMITTEE
RECEIVED
[Signature]
Date: Dec. 23, 2019



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

December 16, 2019

JANGLO TRADING AND CONSTRUCTION
#9298 J.M. Loyola St., Brgy. Maduya,
Carmona, Cavite
Tel. No. (046) 430-3094 / 430-3155



Attention : **MR. FERMIN P. LEBRUDO**
General Manager

SUBJECT : **NOTICE TO PROCEED – PR#19-08-04-0128**

Sir:

Please be notified that the Contract for the **Supply and Delivery of Two (2) Units Brand New Portable Air Compressors** has been awarded in your favor in the amount of **TWO MILLION FIVE HUNDRED SIXTEEN THOUSAND THREE HUNDRED SIXTY PESOS & 80/100 ONLY (Php 2,516,360.80)**.

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

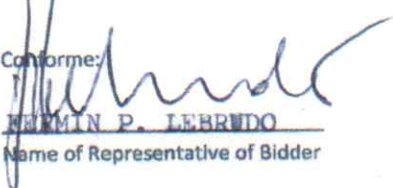
Since the project is vital and beneficial, completion of the work within the stipulated time is of prime consideration.

Please acknowledge receipt and acceptance of this notice through Fax No. (088) 880-9878 or email at COWD_proc@yahoo.com.

Very truly yours,


BIEWENIDO V. BAGAN, JR.
General Manager

Conforme:


FERMIN P. LEBRUDO
Name of Representative of Bidder

JANGLO TRADING & CONSTRUCTION
Name of Bidder

Date: 12-23-19