



# Cagayan de Oro City Water District

## PURCHASE ORDER

Supplier : **EDMOND RAY CONSTRUCTION AND SUPPLY**

P.O. No. : **20-01-04-0007**

Address : **LUPAGAN, CLARIN, MISAMIS OCCIDENTAL**

Date : **January 07, 2020**

TIN # : \_\_\_\_\_ Contact # : \_\_\_\_\_

0997-743-1552

P.R. No. : **19-09-07-0150**

Mode of Procurement: **Bidding**

Date : **September 11, 2019**

Gentlemen:

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

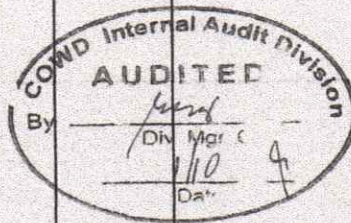
Place of Delivery: **F.O.B. COWD Shop Compound, Kauswagan**

Delivery Term: **Calendar Days**

Date of Delivery: **Calendar Days upon receipt of Purchase Order**

Payment Term: **Upon Project Completion as per Schedule**

Item #	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p><b>ELEVATED STEEL PLATFORM FOR CHLORINATING SYSTEMS AT OLD BOOSTER STATION, PILOT DE LARA ST., MACASANDIG, CDOC</b></p> <p><u>COMPLETION OF WORKS :</u> ONE HUNDRED TEN (110) CD FROM RECEIPT OF NOTICE.</p> <p>BAC RES NO. 051 (A) , S-19 DTD 11/19/19</p>	1		902,627.27
Amount in words :					
<b>Nine Hundred Two Thousand Six Hundred Twenty Seven Pesos and 27/100 Only</b>					<b>P 902,627.27</b>



**PURPOSE:**

**FOR PROPOSED CHLORINATOR ELEVATED STEEL PLATFORM LOCATED AT PILOT DE LARA, MACASANDIG, CDOC.**

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]*  
**ROCKO A. VINA**  
Signature over Printed name of Supplier

01/17/2020  
Date

Very truly yours,

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

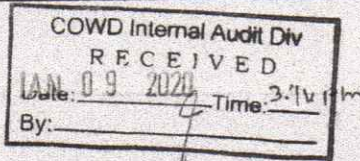
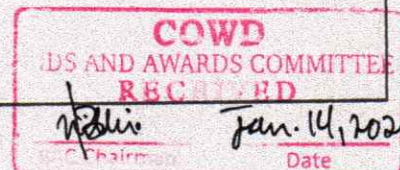
Funds Available:

*[Signature]*  
**ADELFA L. FLORES**  
Acting Finance Manager

Cagayan de Oro City Water District  
Procurement Division

**RECEIVED**

By: *[Signature]*  
Date: 1-13-20 Time: 8:40







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

January 07, 2020

**EDMOND RAY CONSTRUCTION AND SUPPLY**

Lupagan, Clarin, Misamis Occidental

Tel. No. 0997-743-1552



Attention : **MR. RODILLO A. VIÑA**  
Proprietor

SUBJECT : **NOTICE TO PROCEED FOR PR#19-09-07-0150**

Sir:

Please be notified that the Contract for the **1 Lot Elevated Steel Platform for Chlorinating Systems at Old Booster Station, Pilot de Lara St., Macasandig, CDOC** has been awarded in your favor in the amount of **NINE HUNDRED TWO THOUSAND SIX HUNDRED TWENTY SEVEN PESOS & 27/100 ONLY (Php 902,627.27)**.

You are hereby directed to proceed with the work under authority of this notice, in **Seven (7) CD** upon receipt hereof and complete the said work within **One Hundred Ten (110) Calendar Days**.

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 thru e-mail at [cowd\\_proc@yahoo.com](mailto:cowd_proc@yahoo.com).

Very truly yours,

  
**BIENVENIDO V. BATAR, JR.**