



Cagayan de Oro City Water District

PURCHASE ORDER

Supplier: **INTERNATIONAL PIPE INDUSTRIES CORP.**
 Address: STEELCORE, PLANT CENTER, NO. 201, RODRIGUEZ JR. AVE., BAGUMBAYAN, QUEZON CITY 110
 TIN #: _____ Contact #: (02) 7971 3921 / 7971 3898 / EMAIL: ipi_apco@yahoo.com
 Mode of Procurement: Negotiated

P.O. No: **20-08-04-0442**
 Date: **August 19, 2020**
 P.R. No: **19-03-07-0131**
 Date: **September 17, 2019**

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

Place of Delivery: F.O.B. COWD Sirop Compound, Kauswagan	Delivery Term: 60 Calendar Days
Date of Delivery: 60 Calendar Days upon receipt of Purchase Order	Payment Term: 15 Days

Item #	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF VARIOUS SIZES STEEL PIPES	1		
1	LNT	CEMENT LINED/CEMENT COATED PIPE, 450MM DIA X 6M X 6MM THK	1	204,314.00	204,314.00
2	LNTS	CEMENT LINED/CEMENT COATED PIPE, 400MM DIA X 6M X 6MM THK	2	67,829.75	135,659.50
3	LNTS	CEMENT LINED/CEMENT COATED PIPE, 300MM DIA X 6M X 6MM THK	4	43,430.00	173,720.00
4	LNTS	CEMENT LINED/CEMENT COATED PIPE, 250MM DIA X 6M X 6MM THK	7	41,434.00	290,038.00
5	LNTS	CEMENT LINED/SHOP PRIMED PIPE, 400MM DIA X 6M X 6MM THK	6	50,263.75	301,782.50
6	LNTS	CEMENT LINED/SHOP PRIMED PIPE, 300MM DIA X 6M X 6MM THK	6	35,761.00	214,566.00
One Million Three Hundred Twenty Thousand Pesos Only					P 1,320,000.00

RECEIVED

01 SEP 2020
11:59AM
N. BERN

BAC RES NO. 010(B), S. 2020 DTD 3/31/20

[Signature]

AUDITED
 By: *[Signature]*
 Div. Mgr.

PURPOSE: FOR W.O NO. 19-015 F DTD MARCH 25, 2019, W.O NO. 19-005 F DTD. APRIL 3, 2019, & W.O NO. 19-007-F DTD. APRIL 15, 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 1/100 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 cancel the contract purchase order.

DELIVERY TIME: 8:00 to 11:00 A.M. & 1:00 to 4:00 P.M. Monday to Friday

Consume: **RODOLFO F. CRUZ**
 OTC-Ass't General Manager
 Signature over Printed name of Supplier

Very truly yours,
[Signature]
BENIGNO M. SATOR, JR.
 General Manager

Funds Available: *[Signature]*
OMELFA C. RECTO
 OTC-Ass't General Manager

AUG 25 2020
 2:45 PM

CAGAYAN DE ORO CITY WATER DISTRICT
REGINE I. FAJARDO
 ADMIN DEPARTMENT SECRETARY
 DATE: 8-20-20 TIME: 9:10AM

9 6 AUG 2020



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

August 19, 2020

INTERNATIONAL PIPE INDUSTRIES CORP.

5th Floor BT & T Center, No. 20 E. Rodriguez Jr. Ave.
 Bagumbayan, Quezon City
 Tel. No. (02) 7971-3921/ 7971-3898



Attention : **ATTY. ZOSIMO L. PADRO, JR.**
 VP & OIC – General Manager

SUBJECT : **NOTICE TO PROCEED – PR#19-09-07-0151**

Sir:

Please be notified that the Contract for the **1 Lot Supply and Delivery of Various Sizes Steel Pipes** has been awarded in your favor in the amount of **ONE MILLION THREE HUNDRED TWENTY THOUSAND PESOS ONLY (Php 1,320,000.00)**.

You are hereby directed to proceed with the work under authority of this notice and complete the said work within **Sixty (60) 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 V. BATA, JR.
 General Manager

Conforme:
NAPOLEON CRUZ
 OIC-Assl. General Manager

Name of Representative of Bidder

INTERNATIONAL PIPE INDUSTRIES CORPORATION

Name of Bidder

Date: 27 AUG 2020