



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

March 06, 2020

WIZMASTER COMPUTER SALES & SERVICES CORP.

Yacapin St., Brgy. 12
Cagayan de Oro City
Tel. No. 880-5390

Attention : **MR. WILLIE V. MOLINA**
Operations Manager

SUBJECT : **NOTICE TO PROCEED FOR PR#19-10-03-0031**

Sir:

Please be notified that the Contract for the **Supply, Delivery, Installation and Commissioning of 1 Lot Network, Database and Application Monitoring System** has been awarded in your favor in the amount of **ONE MILLION FOUR HUNDRED EIGHTY NINE THOUSAND NINE HUNDRED TWELVE PESOS ONLY (Php 1,489,912.00)**.

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 No. (088) 880-9878** or email at **cowd_proc@yahoo.com**.

Very truly yours,

BIENVENIDO V. BATAR, JR.
General Manager

Conforme:

Willie V. Molina
Name of Representative of Bidder

Wizmaster Computer Sales & Services Corp.
Name of Bidder

Date: March 10, 2020

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



Cagayan de Oro City Water District
PURCHASE ORDER

COWD
IDS AND AWARDS COMMITTEE
RECEIVED
[Signature]
AC Chairma
3/10/2020
Date

Supplier : **WIZMASTER COMPUTER SALES & SERVICES CORP.** P.O. No. : **20-03-04-0161**
 Address : **YACAPIN ST., BRGY. 12 NEAR LBC-YACAPIN, CDO** Date : **March 06, 2020**
 TIN # : _____ Contact # : **880-5390/ 0915-601-0187** P.R. No. : **19-10-03-0031**
 Mode of Procurement: **Bidding** Date : **October 29, 2019**

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

Place of Delivery: **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
	LOT	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF NETWORK, DATABASE AND APPLICATION MONITORING SYSTEM	1		
	LOT	COMPONENTS: NETWORK, DATABASE AND APPLICATION MONITORING SYSTEM AND LOG ANALYTICS	1		1,370,162.00
	UNITS	ENTERPRISE CLASS SERVER HARD DRIVE: 10TB	3	28,000.00	84,000.00
	UNIT	DOCKING STATION	1		16,500.00
	UNITS	1000 BASE SX SFP TRANSCEIVER MODULE (BRAND AND MODEL : MOTODATA, SEAGATE, CISCO, THINKPAD)	2	9,625.00	19,250.00

COWD Internal Audit Division
AUDITED
By: *[Signature]*
Div: Mar ()
Date: 3/9/20

Amount in words : **One Million Four Hundred Eighty Nine Thousand Nine Hundred Twelve Pesos Only** P **1,489,912.00**

PURPOSE: SYSTEM FOR MONITORING COWD'S NETWORK EQUIPMENT, DATABASE SYSTEM, APPLICATIONS AND LOG ANALYTICS.

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]* **Willie V. Molina** Very truly yours,
 Signature over Printed name of Supplier **BIENVENIDO V. BATAR, JR.**
 Date **March 10, 2020** General Manager

Funds Available: *[Signature]* **ADELFA L. FLORES**
 Acting Finance Manager

COWD Internal Audit Div
RECEIVED
Date **MAR 09 2020** Time: **8:55 AM**
By: *[Signature]*

RECEIVED
By: *[Signature]*
Date **3-10-20** Time: **9:35**

Cagayan de Oro City Water District
Procurement Division