



Cagayan de Oro City Water District

PURCHASE ORDER

Supplier : **BARKADAHAN YOUNG BUILDERS, INC.**

P.O. No. : **20-05-04-0240**

Address : **ZONE 4, BONBON, CDO**

Date : **May 05, 2020**

TIN # : _____ Contact # : _____

0917-627-2313 / 0935-290-3747

P.R. No. : **20-02-07-0061**

Mode of Procurement: Shopping

Date : **February 14, 2020**

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: **44 Calendar Days**

Date of Delivery: **44 Calendar Days upon receipt of Purchase Order**

Payment Term: **15 Days**

Item #	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p style="text-align: center;">PROPOSED SPRING DEVELOPMENT FOR KILAKOB, PAGATPAT, CAGAYAN DE ORO (CONTRACT - OUT)</p> <p style="text-align: center;">WORK ORDER NO. 20-11-A</p>	1		737,036.74

COWD
IDS AND AWARDS COMMITTEE
RECEIVED

BAC Chairman: _____
Date: 5/18/20

BAC RES NO. 017 (A), S-2020 DTD. 3/31/20

COWD Internal Audit Division
AUDITED

By: _____
Div: Mgr C
Date: 5/7

Amount in words :

Seven Hundred Thirty Seven Thousand Thirty Six Pesos and 74/100 Only

P **737,036.74**

PURPOSE:

FOR REHABILITATION OF THE WATER SUPPLY SYSTEM OF KILAKOB, PAGATPAT, CDO.

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

Very truly yours,

BIENVENIDO V. BATAR, JR.
General Manager

Conforme:

Amor Dela Paz
Signature over Printed name of Supplier
Date: 5-18-20

Cagayan de Oro City Water District
Procurement Division

Funds Available:

Adelfal Flores
Acting Finance Manager

By: _____
Date: 5/8 Time: 8:05

RECEIVED

COWD Internal Audit Div
RECEIVED
MAY 07 2020 Time: 1:33 PM
By: MK



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

May 05, 2020

BARKADAHAN YOUNG BUILDERS, INC.

Zone 4, Bonbon,
Cagayan de Oro City
Cel. No. 0917-627-2313

Attention : **ENGR. RAMEIR CARLO A. DAAN**
General Manager

SUBJECT : **NOTICE TO PROCEED FOR PR#20-02-07-0061**

Sir:

Please be notified that the Contract for the **1 Lot Proposed Spring Development for Kilakob, Pagatpat, Cagayan de Oro City** has been awarded in your favor in the amount of **SEVEN HUNDRED THIRTY SEVEN THOUSAND THIRTY SIX PESOS AND 74/100 ONLY (Php 737,036.74)**.

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 **Forty Four (44) 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 No. (088) 880-9878 or email at cowd_proc@yahoo.com.

Very truly yours,

BIENVENIDO V. BATAR, JR.

General Manager

Conforme:

Armen Cruz Aquino

Name of Representative of Bidder

Barkadahan Young Builders

Name of Bidder

Date: 5-18-20