



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

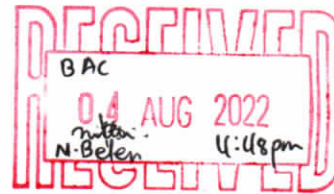
July 21, 2022

KEYLARGO INDUSTRIAL SALES

G/F, SGS Foundation Building,
1335 G. Araneta Avenue,
Quezon City
Tel/Fax No. (632) 416-5722 / 731-4809 / 740-4964

Attention : **MR. VICTORIANO B. OCHO**
Sales Supervisor

SUBJECT : **NOTICE TO PROCEED FOR PR# 21-10-08-0120**



Sir:

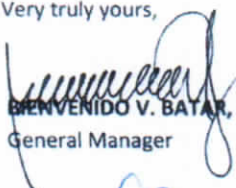
Please be notified that the Contract for the **1 Lot Supply, Delivery, Installation and Commissioning of Submersible Pump Set, Submersible Cable, Flexible Riser Pipe, Soft Starter with Panel Board and other Fittings** has been awarded in your favor in the amount of **ONE MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND PESOS ONLY (Php 1,978,000.00)**.

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within **NINETY (90) 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 thru email at cowd_proc@yahoo.com.

Very truly yours,


BENVENIDO V. BATAR, JR.
General Manager

Conforme:


VICTORIANO B. OCHO
Name of Representative of Bidder

KEYLARGO INDUSTRIAL SALES
Name of Bidder

Date: **JUL 3, 2022**

"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

| | |
|---|--------------------------------|
| Supplier : KEYLARGO INDUSTRIAL SALES | P.O. No : 22-07-04-0489 |
| Address : SR 888 FOUNDATION BUILDING 138/15 ARANETA AVE. QUEZON CITY | Date : July 21 2022 |
| TIN # : _____ Contact # : _____ | P.R. No : 21-10-08-0120 |
| Mode of Procurement : Bidding | Date : 10/14/21 |

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 : 90 Calendar days |
| Date of Delivery : 90 Calendar Days from receipt of Purchase Order | Payment Term : 15 Days |

| Item # | Unit | Description | Quantity | Unit Cost | Amount |
|--------|------|--|----------|-----------|--------------|
| | LOT | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SUBMERSIBLE PUMP SET, SUBMERSIBLE CABLE, FLEXIBLE RISER PIPE, SOFT STARTER WITH PANEL BOARD AND OTHER FITTINGS | 1 | | 1,978,000.00 |

RECEIVED
BAC
04 AUG 2022
N. Belen
4:48pm

BAC RES NO. 010 (B), S-2020 DTD: MAY 11, 2022

Amount in Words: **ONE MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND PESOS ONLY** P **1,978,000.00**

PURPOSE:
REPLACEMENT OF CENTRIFUGAL PUMP SET INTO SUBMERSIBLE PUMP SET PW NO. 20 BUGO, CDOC. PWMRS 10-046-2021

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% of 1% of the total contract price. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

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

Conforme

VICTORIANO B. ORTIZ
Signature over Printed Name of Supplier
8-3-22
Date

Very truly yours,

BENEDICTO B. BAKER, JR.
General Manager

Funds Available

RHEDIA MARTINEZ S. SALCEDO
Finance Department Manager
7/25/22
Date

7/25/22 1:35
Date

RECEIVED
JUL 25 2022
MUL P

AUDITED
7/25/22
JAN P

RECEIVED
7/25/22 1:35
S/IN AM