

Cagayan de Oro City Water District
PURCHASE ORDER

Supplier : **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.** P.O. No : **22-12-04-0821**
Address : 475 JF RIZAL ST., BRGY. MAHABANG PARANG, STA. MARIA BULACAN Date : December 21, 2022
TIN # : Contact # : 0999-844-4013 P.R. No : 22-07-08-0090
Mode of Procurement : Bidding Date : 7/1/22

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 from receipt of Purchase Order** Payment Term : **15 Days**

Item #	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF 3,120 SETS OF CHLORINE DIOXIDE SPECIFICATION: 1) DISINFECTANT (COMPOUND A) A) SODIUM CHLORITE GREATER THAN 25% B) 1 LITER CAPACITY C) LIQUID FORM 2) DISINFECTANT CO-REACTANT (COMPOUND B) A) PHOSPHORIC ACID 60-65% B) 1 LITER CAPACITY C) LIQUID FORM OFFER : CHLORINE DIOXIDE COMPOUNDS A & B 1 LITER PER COMPONENT IN LIQUID FORM 3,120 SETS @ 1,100.00 / SET = 3,432,000.00 SCHEDULE OF DELIVERY : OPTION 2 : 50% DELIVERY UPON ADVISED BY THE PROPERTY & SUPPLY MANAGEMENT DIVISION. (BAC RES NO. 078 (A), S-2022; DTD. OCTOBER 25, 2022)	1		3,432,000.00
Amount in Words:					
THREE MILLION FOUR HUNDRED THIRTY TWO THOUSAND PESOS ONLY					P 3,432,000.00

RECEIVED
BAC
19 JAN 2023
3:00 PM

CAGAYAN DE ORO CITY WATER DISTRICT
Office of the General Manager
RECEIVED
By: MARIAN BAJAR
Date: 06 JAN 2023 Time: 5:35

PURPOSE:
FOR WATER TREATMENT ALL FACILITIES, 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 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:
Signature Over Printed name of Supplier
January 10, 2023

Funds Available:
VANESSA A. CHIU
OIC - Finance Department Manager

Very truly yours,

BIEBEN D. BAJAR
General Manager

RECEIVED
Time: 10:12

INTERNAL AUDIT
AUDITED
by

COWD Internal Audit Div
RECEIVED
DEC 29 2022 1:41 PM
By: MK P

COWD Internal Audit Div
RECEIVED
JAN 05 2023 1:39 PM
By: MK P

RECEIVED
12/21/22 3:41



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

December 21, 2022

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.

475 JP RIZAL ST., BRGY. MAHABANG PARANG

STA. MARIA BULACAN

Contact No. 0999-884-4013, chemres_davao@yahoo.com

Attention : **MS. NOELLE A. DELEN**
Authorized Representative

SUBJECT : **NOTICE TO PROCEED FOR PR#22-07-08-0090**

Maám:

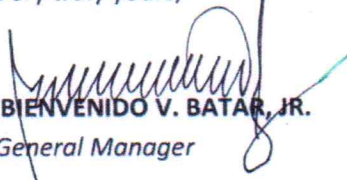
Please be notified that the Contract for the *Supply and Delivery of 3,120 Sets Chlorine Dioxide* has been awarded in your favor in the amount of **THREE MILLION FOUR HUNDRED THIRTY TWO THOUSAND PESOS ONLY (Php 3,432,000.00).**

You are hereby directed to proceed with the work under authority of this notice, - **Option 2 : 50% Delivery upon Advised by the Property & Supply Management Division**, and complete the said work 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 email at *cowd_proc@yahoo.com*.

Very truly yours,


BIENVENIDO V. BATAR, JR.
General Manager

Conforme:

Noelle A. Delen

Name of Representative of Bidder

**CHEMICAL RESEARCH PRODUCTS
INDUSTRIAL SALES, INC.**

Name of Bidder

Date: January 10, 2023

"WATER ACCESSIBILITY...OUR PRIORITY!"

TEL. NOS. 72-62-48 * 72-83-59; 856-4509 * 856-4373; TEL./FAX NO. (088) 880-9878