

Cagayan de Oro City Water District PURCHASE ORDER



Supplier: UP-TOWN INDUSTRIAL SALES

Address: : UP TOWN BLDG. NO. 56-58 MADISON ST., 1554 MANDALUYONG CITY

TIN#: Contact#:
Mode of Procurement; Bidding

0917-806-1705 / 0975-250-1229

P.O. No.: 23-11-04-0692

Date: November 08, 2023

P.R. No. : 23-04-07-0053 Date : 4/27/23

Gentlemen

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

Place of Delivery:				Delivery Term: 30 Calendar days		
				Payment Term: 1		15 Days
	_		Purchase Order			
Item#	Unit		Description	Quantity	Unit Cost	Amount
	LOT	SI	UPPLY AND DELIVERY OF B.I. PIPES	1		
			OF VARIOUS SIZES			
1	LNT	PIPE, E	3.I. S40. 75MMDIA X 6M X 5.5MM THK (3"DIA)	6	6,508.00	39,048.00
2	LNT	PIPE, B.I. S40. 100MMDIA X 6M X 6.02MM THK (4"DIA)			10,078.00	60,468.00
3	LNT	PIPE, B.	I. S40. 150MMDIA X 6M X 7.11MM THK (6"DIA)	3	17,488.00	52,464.00
4	LNT	PIPE, B	.I. S40. 200MMDIA X 6M X 8.17MM THK (8"DIA)	3	27,780.00	83,340.00
5	LNT	PIPE, B	I. S40. 250MMDIA X 6M X 9.3MM THK (10"DIA)	3	43,200.00	129,600.00
6	LNT	PIPE, B.	I. S40. 300MMDIA X 6M X 10.3MM THK (12"DIA)	3	56,038.00	168,114.00
7	LNT	PIPE, B.I. S40. 400MMDIA X 6M X 12.7MM THK (16"DIA)		2	91,598.00	183,196.00
8	LNT	PIPE, B.I	. S40. 450MMDIA X 5M X 14.27MM THK (18"DIA)	2	112,580.00	225,160.00
		BAC	C RES NO. 046 (A), S-2023, DTD SEPT. 1, 2023			
Amauni	in Words					
		INDRED FOI	RTY ONE THOUSAND THREE HUNDRED NINETY I	PESOS ON	LY	941,390.00

PURPOSE:

FOR SEED MATERIALS FOR NEW PIPELINES

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 liquated 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:

ANTONIO B. YOUNG

General Manager of AURITED

ALPITED

Acting Manager of Auritation Auritation

VANESTA A. CHIU

Acting Manager of Manager of Auritation

Defe: NOV 14 2023

Time: 2.16 m av Splangs

agayan de Olo City Water Procurement Division

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REPUBLIC OF THE PHILIPPINES CAGAYAN DE ORO CITY WATER DISTRICT

Corrales Avenue, Cagayan de Oro City

November 08, 2023

UP-TOWN INDUSTRIAL SALES, INC.

UP-TOWN BLDG., #56-58 MADISON ST., 1554 MANDALUYONG CITY Tel. No. 0917-806-1705 / 0975-250-1229

Attention

MS. DAISY M. VILLAFUERTE

Authorized Representative

SUBJECT

NOTICE TO PROCEED FOR PR# 23-04-07-0053

Ma'am:

Please be notified that the Contract for the 1 Lot Supply and Delivery of B.I. Pipes of Various Sizes has been awarded in your favor in the amount of NINE HUNDRED FORTY ONE THOUSAND THREE HUNDRED NINETY PESOS ONLY (Php 941,390.00).

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within THIRTY (30) 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 e-mail at cowd_proc@yahoo.com.

Very truly yours,

ANTONIO B. YOUNG

General Manager

Conforme

Name of Representative of Bidder

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