

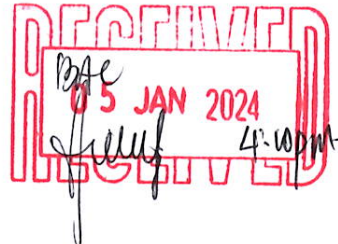


REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT
Corrales Avenue, Cagayan de Oro City

December 19, 2023

UNI-FIELD ENTERPRISES, INC.

150 Corporate Center, Panay Ave.,
South Triangle, Quezon City
Tel. No. (02) 441-1301



Attention : **MR. MARLON A. LIBAN**
Authorized Representative

SUBJECT : **NOTICE TO PROCEED FOR PR#23-07-05A-0066**

Sir:

Please be notified that the Contract for the **Supply and Delivery of 5,000 Pcs 13mm dia Mechanical Water Meters (Without Tailpiece)** has been awarded in your favor in the amount of **TEN MILLION FOUR HUNDRED THOUSAND PESOS ONLY (Php 10,400,000.00)**.

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:

Marlon Liban

Name of Representative of Bidder

UNI-FIELD ENT, INC

Name of Bidder


Date Jan 04, 2024

"WATER ACCESSIBILITY...OUR PRIORITY!"

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

BAC

RECEIVED
05 JAN 2024
4:10 PM



Cagayan de Oro City Water District
PURCHASE ORDER

Supplier: **UNI-FIELD ENTERPRISES INC.**

Address: 150 CORPORATE CENTER NO. 150 PANAY AVE. SOUTH TRIANGLE QUEZON CITY, PHILIPPINES

TIN #: **02-441-1290 to 96 / P.N. 02-441-1303 to 02**

Mode of Procurement: Bidding **20958-546-1886**

P.O. No: **23-12-04-0759**

Date: **December 19, 2023**

P.R. No: **23-07-05A-0066**

Date: **7/11/23**

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	30	Calendar days
Date of Delivery	30	Calendar Days from receipt of Purchase Order	Payment Term	15	Days

Item #	Unit	Description	Quantity	Unit Cost	Amount
	PCS	SUPPLY AND DELIVERY OF 5,000 PIECES 13MM DIA MECHANICAL WATER METERS (WITHOUT TAILPIECE) OFFER: "TOYOKEIKI" SINGLE-JET WATER METER SIZE: 13MM BAC RES NO. 055 (A), S-2023 DTD. OCT. 18, 2023	5,000	2,080.00	10,400,000.00
Amount in Words: TEN MILLION FOUR HUNDRED THOUSAND PESOS ONLY					10,400,000.00

PURPOSE

REPLACEMENT / CHANGE OF AGED WATER METERS

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

Very truly yours,

Cagayan de Oro City Water District
Procurement Division

By: **ANTONIO B. YOUNG**
General Manager

Signature over Printed name of Supplier: **Marlon Liban**
Date: **Jan 04, 2024**

Funds Available

VANESSA A. CHIU
Acting Manager Finance Department

COWD Internal Audit Div
RECEIVED
DEC 27 2023
Time 11:08 AM By: [Signature]

CAGAYAN DE ORO CITY WATER DISTRICT
FINANCE DEPARTMENT
RECEIVED
BY: [Signature]
DATE: DEC 19 2023

CAGAYAN DE ORO CITY WATER DISTRICT
OFFICE OF THE GENERAL MANAGER

DEC 19 2023 3:20 PM