

BUENAVISTA WATER DISTRICT

Rizal Avenue, Brgy. 3, Buena Vista, Agusan del Norte

Telefax Nos. (085) 343-4037; 808-0055

Email: bwd_adn@yahoo.com

Website: buenawater.gov.ph

NOTICE OF AWARD

April 8, 2021

WATER INDUSTRIES NETWORK CORPORATION

46 JP Bautista Street, Barangay 79

Caloocan City, Metro Manila

Dear Sir/Madame:

We are pleased to notify you that your bid proposal for the **Supply & Delivery of 960 pieces WATER METER ½"** for the execution of **WATER INDUSTRIES NETWORK CORPORATION** at the Contract Price equivalent to **One Million One Hundred Two Thousand Four Hundred Sixty Four Pesos (Php 1,102,464.00)** is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in R.A. 9184. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ELISA BALISAY

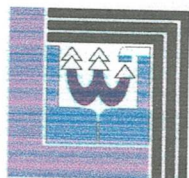
General Manager C

Conforme:


LOUELLA TRASADAS

WATER INDUSTRIES NETWORK CORPORATION

Date: APRIL 15, 2021



BUENAVISTA WATER DISTRICT

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NOTICE OF POST - QUALIFICATION

April 5, 2021

WATER INDUSTRIES NETWORK CORPORATION

46 JP Bautista Street, Brgy. 79

Caloocan City, Metro Manila

Dear Sir/Madame:

Upon careful examination, validation and verification of the eligibility, technical, financial requirements and post qualification documents that you have submitted for the **SUPPLY and DELIVERY of 960 pieces WATER METER ½"**, for Buenavista Water District, we are happy to inform you that you have successfully PASSED Post-qualification.

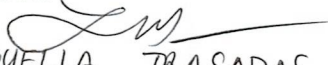
Upon the approval of this finding by the Head of the Procuring Entity, we will furnish you the Notice of Award.

Very truly yours,


ENGR. EDMAR R. HARANAY

BAC Chairman

Received:


LOUELLA TRASADAS

WATER INDUSTRIES NETWORK CORPORATION

Date: 4.8.21

PURCHASE ORDER

BUENAVISTA WATER DISTRICT

Supplier: <u>WATER INDUSTRIES NETWORK CORPORATION</u>	P.O. No.: <u>21 - 04 - 042</u>
Address: <u>46 JP Bautista Street, Barangay 79, Caloocan City</u>	Date: <u>12-Apr-21</u>
TIN: <u>740-862-026-000</u>	P.R. No.: <u>21 - 01 - 012</u>
Mode of Procurement: <u>Public Bidding</u>	Date: <u>20-Jan-21</u>

Gentlemen:

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

Place of Delivery: <u>Rizal Avenue, Brgy. 3, Buenavista, Agusan del Norte</u>	Delivery Term: <u>FOB</u>
Date of Delivery: <u>As per Schedule</u>	Payment Term: <u>COD</u>

Stock No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	Water Meter 1/2" Dia. w/ Tail Piece - Class B, Anti magnetic, Multi jet Type - Brand New Copper Alloy Body Casing - Standard size, ISO 4064 - 5mm Thick Clear Tampered Glass Lens - 1 year warranty <div style="text-align: right; margin-top: 20px;"> Delivery Date: Quantity May 14, 2021 510 July 30, 2021 225 October 29, 2021 225 Total 960 </div>	960	1,148.40	1,102,464.00
		CMI Brand			

(Total amount in words)	One million one hundred two thousand four hundred sixty four pesos only.	1,102,464.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth(1/10) of one percent for every day of delay shall be imposed.

Very Truly yours, .


ELISA B. ALIBAY
 General Manager C

Conforme:


LOUELLA TRASADAS
 Signature over printed name of supplier

APRIL 16, 2021
 Date

Funds Available:


JANETTE M. RUIZ-ALOYON
 Division Manager C