

Q 40 J. Miranda Ave., Naga City

☐ 0919-648-6365 / 0927-463-1859

(054) 473-7813 Local 114

mnwaterdistrict@yahoo.com

GOODS 2020-007 Water Meters ½" Ø (Brand New, Class C) P.R. No. 20-09-0379 MNWD, Naga City

Standard Form Number: SF-GOOD-56 Revised on: August 11, 2004

NOTICE TO PROCEED

December 11, 2020

MR. AXELL JAY B. CATAPANG Sales Supervisor

Mechanical Handling Equipment Company (MHECO), Inc. Makati City, Metro Manila

Dear Mr. Catapang:

The attached Purchase Order having been approved with a Contract Price equivalent to ONE MILLION TWO HUNDRED SEVEN THOUSAND TWO HUNDRED FIFTY PESOS (Php 1,207,250.00) Only, notice is hereby given to EMI Industrial Corporation, that work may commence on the Supply and Delivery of Water Meters 1/2" Ø (Brand New, Class C) Volumetric Rotary-Piston Type Connectors for Replacement of Ageing Water Meters (GOODS 2020-007) upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the others to the Metropolitan Naga Water District.

Very truly yours,

JORGE T. PALMA

Head of the Procuring Entity Chairman, Board of Directors

12/22/2026

I acknowledge receipt of this Notice on:

December 23 , 2020

Name of the Representative of the Bidder:

Axell Joy B. Codapana

Signature:

"Water is life, save it."





Republic of the Philippines

METROPOLITAN NAGA WATER DISTRICT

40 J. Miranda Avenue, Naga City

PURCHASE ORDER

	A Fresh								
Supplier: MECHANICAL HANDLING EQUIPMENT COMPANY, INC.				P.O. No.: 20-12-0396					
Address: METRO MANILA				Date : December 15, 2020)				
TIN :				PR No : 20-09-0379					
Mode of I	Procureme	nt. PUBL	IC BIDDING	Date : September 25, 2020					
Gentlem		this office	e the following articles subject to the te						
Place of D	Delivery:	FOB MI	NWD, Naga City	Payment: Deposit with Bank of		00 for Landha	nk Account		
			30) Calendar Days upon receipt	Deposit for other Ba		NOO TOT LATITUDE	ank Account		
Payment	Terms:		30) Calendar Days upon completion	Pick-up					
Item No.	Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
			SUPPLY AND DELIVERY OF WATER MET	ERS					
1	001373	pcs	Brand New 1/2"ø Volumetric Rotary	-Piston Type	550	2,195.00	F 1,207,250.00		
			Connector Water Meters, Class C	(Zenner)			1		
			Specifications:						
				:1/2"ø			Standard Co.		
				: Volumetric					
				:C					
				: Brass		11 - 12 1 11			
				:Q3 m3/h 1.6					
				:Q3 L/h 1					
				:Q3/Q1 R 160					
			Standard Measuring	Q3/Q1 R 161					
			A COLUMN TO THE RESIDENCE OF THE PARTY OF TH	: Q4 m3/h 2		33			
				:Q2 / m3/h 16					
				:Q1/ L/h 10					
				:<3.5					
			Display Range	: max m3 9999					
				:°C 0.1 - 50					
				: MAP bar 16					
	1-17-12		Pulse Value	:1/pulse 0.5					
			ONE MILLION TWO HUNDRED SEVEN THOUSA	AND TWO HUNDRED FIFTY PESOS	GRAND	TOTAL	P 1,207,250.00		

In case of failure to make the full delivery within the time specified above, the maximum allowable time extension shall be fifteen (15) calendar days and a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Non-completion of delivery within the alloted time extension shall automatically cancel this contract

Very truly yours,

Conforme:

AXELL JAN B. CATAPANG Signature over Printed Name of Supplier

December 23, 2020

Funds Available:

MARIA CYRIL A. CABALLERO

Cashiering Services Chief B / OIC, Division Manager - FMD

Approved by:

VIRGILIO B. LUANSING I L General Manager A

Department Manager A

ASDF14, Rev.02, April 1,2019

Page 1 of 2

Republic of the Philippines

METROPOLITAN NAGA WATER DISTRICT

40 J. Miranda Avenue, Naga City

				PURCH	ASE ORDI	ER			
Supplier: MECHANICAL HANDLING EQUIPMENT COMPANY, INC.						20-12-0395			
Address: METRO MANILA					Date :	December 11, 2	2020		
TIN :						20-09-0386			
Mode of Procurement: PUBLIC BIDDING						September 30,	2020		
Gentleme									
			the following article	es subject to the te	rms and co				
			IWD, Naga City		Payment:	Deposit with Ba	ank charge of P 100	0.00 for Landban	k Account
			0) Calendar Days u		Deposit for other Bank Accounts				
Payment			0) Calendar Days u	pon completion		Pick-up			
Item No.	Stock No.	Unit		scription			Quantity	Unit Cost	Amount
			Pressure Loss @		Q3: Ap 0.6	3			
			Mechanical Enviror	ment Condition	M2				
			Climatic Condition		5-55				
			Flow Profile Sensiti	vity	U0/D0				
			Dimesions:						
			Nominal Diameter		DN 15 m	m inch 1/2"			
			Overall Length w/o	connector	L/mm 11				
			Overall Length w/		L/mm 19				
			Thread Meter GxB		3/4"	,			
			Width		The second second				
					B/mm 88				
			Weigth		kg 0.79/0	.80			
	Warranty: Thirty Six (36) months Purpose: Replacement of Ageing								
			Ageing Wa	ater Meters					
Department: Pipeline and Ap			purtenance	es Maintenance	-				
				PLC/NRWD					
			the full delivery w						
		THE RESERVE OF THE PERSON NAMED IN	sion shall automatic	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IN COL		day of delay sh	all be imposed.	Non-comple	etion of delivery
William Like	e anoteu t	une exten	Sion shan automatic	any cancer uns co	iluaci				
						Very truly your	S,		
								~	
		-	4				8	7	
Conforme	2:	1	()				JON LOUTE A	SANCHEZ	
	AXELL		CATAPANG	er			Department	Manager A	
Date :	December		,						
Funds A			1		Approved by	r			

ASDF14, Rev.02, April 1,2019

MARIA CYRIL A. CABALLEROM

Cashiering Services Chief B / OIC, Division Manager - FMD

Page 2 of 2

VIRGILIO B. LUANSING I

1 General Manager A