

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-1019-022

NOV 07 2019

JOHN ANG

Owner/Proprietor

IVANKA TRADING

19A Hilosky St., Zapote, Las Piñas City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-1019-022** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **15 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Keep one copy and return the other to this Office.

Very truly yours,

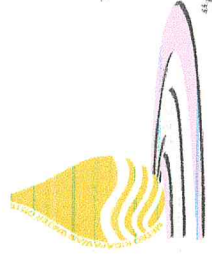
STELLA M. GONZALES, MPS
General Manager

Stella M. Gonzales
John Ang

Received by: _____

(Signature above printed name)
NOV 08 2019

Date and time of Receipt



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NOA # 1-1019-022

October 30, 2019

NOTICE OF AWARD

JOHN ANG

Owner/Proprietor

IVANKA TRADING

19A Hilosky St., Zapote, Las Piñas City

Dear Sir:

Please be notified that your bid for **PR # 1019-018** which is delivery of **Pipes and Fittings for Saguing to Sta. Cruz Line Project** is hereby awarded to you as the **Lowest Calculated and Responsive Offer for a Total Contract Price of Six Hundred Eleven Thousand Five Hundred Forty Pesos Only (P 611,540.00)** under **BAC 1- RESOLUTION NO. 10-029 and AOB NO. 10-029-19.**

With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the issuance of Notice of Award.

Failure to sign the Purchase Order shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

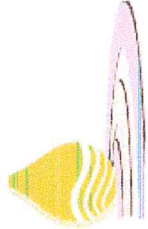
STELLA M. GONZALES, MPS
General Manager

Received by: JOHN ANG

(Signature above printed name)

NOV 07 2019

Date and time of Receipt



METRO KIDAPAWAN WATER DISTRICT
 Langos, Kidapawan, City
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PURCHASE ORDER

Supplier : **IVANKA TRADING**
 Address : 19A Hilosky St., Zapote, Las Piñas City
 E-mail Address : ivankacorp@yahoo.com.ph
 Telephone No. : (02) 8873-9569
 TIN : 108-170-609-000

P.O. No. : 1-1019-022
 DATE : October 30, 2019
 PR NO : 1019-018
 MODE OF PAYMENT : WITHIN 6 MONTHS

Gentlemen:

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

Place of delivery : **ECD** Delivery Term: **FULL**
 Date of delivery : **15 Days Upon Receipt** Payment Term: **WITHIN 6 MONTHS**

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TERMS OF REFERENCE)	1.00	611,540.00	611,540.00

Purpose : SAGUING TO STA. CRUZ LINE

In case 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.

Conforme :  Approved By : 
 Signature over printed name of Supplier Date: **NOV 07 2019**
 General Manager **STELLA M. GONZALES, MPS**

Funds Available:  ALOBS No. :
ELSIE N. GUILARAN, MBA AMOUNT : 611,540.00
 OIC-DEPARTMENT MANAGER FSD



METRO KIDAPAWAN WATER DISTRICT
 Linggo, Kidapawan City
 Tel nos. (054) 577-1533, 577-1535, Fax # (054) 572-5555
 E-mail Address: metro@metrokidapawan.gov.ph
 Website: www.metrokidapawan.gov.ph
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PURCHASE ORDER

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 Address : 19A Hilosky St., Zapote, Las Piñas City DATE : October 30, 2019
 E-mail Address : ivankacorp@yahoo.com.ph PR NO : 1019-018
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LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-283-016	ADAPTER, ADAPTER 75MM MJ/F()	pc	1.00	2,081.00	2,081.00
02-785-036	VALVE, VALVE RELEASE AIR 50MM AUTO(D-040 - COMBINATION AIR)	pc	2.00	25,948.00	51,896.00
02-343-030	CLAMP, CLAMP 75MM X 50MM SADDLE()	pc	2.00	796.00	1,592.00
02-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	2.00	2,618.00	5,236.00
02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	1.00	4,300.00	4,300.00
02-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	4.00	1,412.00	5,648.00
02-374-014	COUPLING, COUPLING 75MM SLEEVE TYPE PVC()	pc	12.00	1,834.00	22,008.00
02-403-020	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ(SINGLE HUB)	pc	1.00	454.00	454.00
02-403-001	ELBOW, ELBOW 100MM X 22.5DEG MJ/MJ(SINGLE HUB)	pc	4.00	1,940.00	7,760.00
02-403-003	ELBOW, ELBOW 100MM X 45DEG MJ/MJ(SINGLE HUB)	pc	2.00	2,095.00	4,190.00
02-403-024	ELBOW, ELBOW 75MM X 22.5DEG MJ/MJ(SINGLE HUB)	pc	12.00	1,066.00	12,792.00
02-403-025	ELBOW, ELBOW 75MM X 45DEG MJ/MJ(SINGLE HUB)	pc	12.00	1,135.00	13,620.00

Purpose : SAGUING TO STA. CRUZ LINE

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Conforme : 
 Approved By : 
 Signature over printed name of Supplier: **STELLA M. GONZALES, MPS**
 General Manager

NOV 07 2019
 Date

Funds Available: 
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD
 ALOBS No. :
 AMOUNT : 611,540.00



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 Address : 19A Hilosky St., Zapote, Las Piñas City DATE : October 30, 2019
 E-mail Address : ivankacorp@yahoo.com.ph PR NO : 1019-018
 Telephone No. : (02) 8873-9569
 TIN : 108-170-609-000
 MODE OF PAYMENT : WITHIN 6 MONTHS

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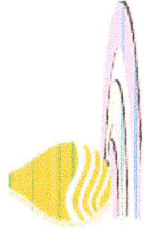
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-455-009	END, CAP 50MM MJMJ0	pc	1.00	950.00	950.00
02-604-054	PIPE, PIPE PVC 100MM X 6.0M S-8 (WITH RUBBER GASKET)0	pc	24.00	2,700.00	64,800.00
02-604-023	PIPE, PIPE 75MM X 6M PVC(WITH GASKET))	length	126.00	1,800.00	226,800.00
02-660-005	REDUCER, REDUCER 100MM X 75MM MJMJ0	pc	1.00	4,514.00	4,514.00
02-660-012	REDUCER, REDUCER 75MM X 50MM MJMJ(ADTR)0	pc	1.00	2,892.00	2,892.00
02-343-001	CLAMP, CLAMP 100MM X 19MM SADDLE0	pc	3.00	516.00	1,548.00
02-343-018	CLAMP, CLAMP 75MM X 19MM SADDLE0	pc	2.00	472.00	944.00
02-731-007	TEE, TEE 150MM X 100MM MJMJ0	pc	1.00	10,408.00	10,408.00
02-731-017	TEE, TEE 50MM X 50MM MJMJ0	pc	3.00	3,170.00	9,510.00
02-731-022	TEE, TEE 75MM X 75MM MJ/F0	pc	1.00	4,629.00	4,629.00
02-785-046	VALVE, VALVE GATE 100MM MJMJ (MS-NRS)0	pc	1.00	15,242.00	15,242.00
02-785-045	VALVE, VALVE GATE 150MM PVC MJMJ (MS-NRS)0	pcs	1.00	22,302.00	22,302.00
02-785-009	VALVE, VALVE BALL 50MM W/ LOCK WINGS0	pcs	2.00	4,378.00	8,756.00
02-785-014	VALVE, VALVE CHECK 50MM((BRASS))	pc	1.00	1,808.00	1,808.00
02-785-047	VALVE, VALVE GATE 50MM MJMJ (MS-NRS) PVC0	pc	3.00	6,362.00	19,086.00

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Conforme : Approved By :
 Signature over printed name of Supplier **STELLA M. GONZALES, MPS**
 NOV 07 2019 General Manager

Funds Available: ALOBS No. :
ELSIE N. GUILARAN, MBA AMOUNT : 611,540.00
 OIC-DEPARTMENT MANAGER FSD



MEIKO KIDAPAWAN WATER DISTRICT
 Lungsod, Kidapawan, City
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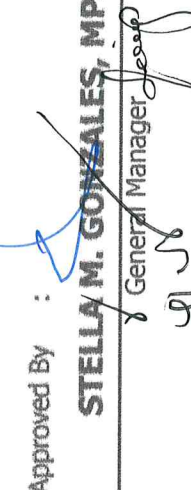
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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-785-065	VALVE, VALVE CHECK 75MM((BRASS))	pc	3.00	6,364.00	19,092.00
02-785-034	VALVE, VALVE GATE 75MM PVC MJ/MJO	pc	3.00	10,166.00	30,498.00
02-785-032	VALVE, VALVE GATE 75MM FIF()	pc	1.00	8,472.00	8,472.00
02-724-007	TAPE, TAPE WARNING 50MM @ 250M(ROLL)	rolls	4.00	3,259.00	13,036.00
02-836-017	WYE, WYE 75MM X 50MM MJ/MJO	pc	1.00	5,172.00	5,172.00
02-785-066	VALVE, VALVE PAD COVER 150MM((STEEL))	pc	9.00	1,056.00	9,504.00
				611,540.00	

Six Hundred Eleven Thousand Five Hundred Forty and 00/100 Only
 Sub Total: **0.00**
 Running Total: **611,540.00**

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 Signature over printed name of Supplier General Manager

NOV 07 2019
 Date

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