



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 # 1-1219-008

DEC 26 2019

JOCELYN CHIU CHUA

Managing Director
Nation Manufacturing Ind. Product Corp.
1058 Del Monte Ave. Quezon City, Phil.

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-1219-008** 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 **30 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

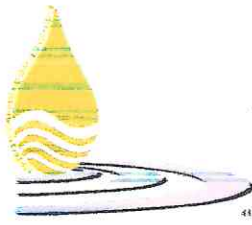
Received by:

JOCELYN CHIU CHUA

(Signature above printed name)

DEC 27 2019

Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-1219-008

December 12, 2019

NOTICE OF AWARD

JOCELYN CHIU CHUA

Managing Director

Nation Manufacturing Ind. Product Corp.

1058 Del Monte Ave. Quezon City, Phil.

Dear **Madam**:

Please be notified that your bid for **PR # 1119-009** which is delivery of **Pipes and Fittings** for **Rehabilitation of Buhay to Perez Transmission Line** is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of **Twelve Million Eighty Eight Thousand Fifty Pesos Only (P 12,088,050.00)**, under **BAC1- RESOLUTION NO. 11-042, and AOB NO. 11-042-19.**

With this, you are required to sign the Purchase Order/Contract within Five (3) 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

JOCELYN CHIU CHUA

(Signature above printed name)

DEC 26 2019

Date and time of Receipt



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-1219-008
 Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : December 12, 2019
 E-mail Address : _____ PR NO : 1119-009
 Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 6 MONTHS
 TIN : 230-142-886-000

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 : 30 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 & SPECIFICATIONS)	1.00	12,088,050.00	12,088,050.00

Purpose : REHABILITATION OF BUHAY TO PEREZ TRANSMISSION LINE (PIPES & FITTINGS)

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 : JOCELYN CHIU CHUA
Signature over printed name of Supplier
DEC 26 2019
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 12,088,050.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-1219-008
 Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : December 12, 2019
 E-mail Address : _____ PR NO : 1119-009
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Gentlemen:

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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
02-283-017	ADAPTER, ADAPTER 200MM MJ/F()	pc	10.00	9,245.00	92,450.00
02-785-038	VALVE, VALVE RELEASE AIR D-10 50MM()	pcs	10.00	25,125.00	251,250.00
02-403-068	ELBOW, BEND 200MM X 45DEG W/ GASKET()	pc	25.00	4,995.00	124,875.00
02-343-008	CLAMP, CLAMP 150MMX50MM SADDLE()	pcs	10.00	1,370.00	13,700.00
02-343-010	CLAMP, CLAMP 200MM X 19MM STRAP CI()	pc	49.00	3,052.00	149,548.00
02-343-014	CLAMP, CLAMP 250MM X 19MM STRAP CI()	pc	4.00	3,752.00	15,008.00
02-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	12.00	935.00	11,220.00
02-374-008	COUPLING, COUPLING 200MM SLEEVE TYPE-CI()	pcs	94.00	9,245.00	869,030.00
02-374-025	COUPLING, COUPLING 250MM SLEEVE TYPE FOR CI()	pc	3.00	17,995.00	53,985.00
02-397-006	CUTTER, CUTTER DISK - STEEL (4` DIA)(125MM)	pc	20.00	210.00	4,200.00
02-403-046	ELBOW, 200MM X 22.5 DEG MJ/MJ(CI)	pc	63.00	9,995.00	629,685.00
02-403-073	ELBOW, ELBOW 200MM X 45DEG F/F()	pc	10.00	9,995.00	99,950.00
02-403-013	ELBOW, ELBOW 200MM X 45DEG MJ/MJ(CI)	pc	95.00	9,995.00	949,525.00

Purpose : REHABILITATION OF BUHAY TO PEREZ TRANSMISSION LINE (PIPES & FITTINGS)

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 : JOCELIN CHIU CHUA
Signature over printed name of Supplier
DEC 26 2019
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 12,088,050.00



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 TIN : 230-142-886-000

Gentlemen:

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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-403-014	ELBOW, ELBOW 200MM X 90DEG MJ/MJ(CI)	pc	6.00	9,995.00	59,970.00
02-403-015	ELBOW, ELBOW 250MM X 22.5DEG MJ/MJ(CI)	pc	4.00	24,995.00	99,980.00
02-403-016	ELBOW, ELBOW 250MM X 45DEG MJ/MJ(CI)	pc	6.00	24,995.00	149,970.00
02-403-072	ELBOW, ELBOW 250MM X 90DEG MJ/MJ()	pc	2.00	24,995.00	49,990.00
02-455-011	END, END CAP 200MM MJ/MJ()	pc	3.00	9,245.00	27,735.00
02-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKE()	pcs	5.00	9,098.00	45,490.00
02-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKE(PVC W/ GASKET)	pcs	751.00	9,098.00	6,832,598.00
02-604-060	PIPE, PIPE 250MM X 6.0 S-8 UPVC(PVC W/ GASKET)	PC.	50.00	12,495.00	624,750.00
02-604-053	PIPE, PIPE 38MM X 6.0M SCH 40 G.I()	pc	15.00	1,605.00	24,075.00
02-660-027	REDUCER, REDUCER 250MM X 200MM MJ/MJ(CI)	pc	1.00	17,996.00	17,996.00
02-343-009	CLAMP, CLAMP 200MM X 19MM SADDLE()	pc	12.00	2,495.00	29,940.00
02-731-013	TEE, TEE 200MM X 200MM MJ/F(CI)	pc	10.00	17,995.00	179,950.00
02-731-032	TEE, TEE GI 50MM()	pc	10.00	108.00	1,080.00
02-785-026	VALVE, VALVE GATE 200MM F/F PVC(CI, MS-NRS)	pc	10.00	32,995.00	329,950.00
02-785-027	VALVE, VALVE GATE 200MM MJ/MJ PVC(CI, MS-NRS)	pc	10.00	32,995.00	329,950.00

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Conforme : JOCELYN CHIU CHUA
 Signature over printed name of Supplier
 DEC 26 2019
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ESLIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 12,088,050.00



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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-785-008	VALVE, VALVE BALL 50MM ORDINARY()	pc	10.00	530.00	5,300.00
02-724-007	TAPE, TAPE WARNING 50MM @ 250M/ROLL()	rolls	20.00	745.00	14,900.00
					<u>12,088,050.00</u>

Twelve Million Eighty Eight Thousand Fifty and 00/100 Only Sub Total: **0.00**
 Running Total: **12,088,050.00**

Purpose : REHABILITATION OF BUHAY TO PEREZ TRANSMISSION LINE (PIPES & FITTINGS)

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DEC 26 2019
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ELN
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 12,088,050.00