



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](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

**NTP # 1-1219-013**

22 JAN 2020

**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 # 1-1219-013** 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 **10 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: \_\_\_\_\_

(Signature above printed name)

JAN 23 2020

Date and time of Receipt



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**NOA # 1-1219-013**

December 18, 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 # 1119-039**, which is delivery of **Pipes and Fittings**, for **Emergency Restoration of Lapaan 4 and 5 Main Lines hit by 6.0+ magnitude Earthquake last October 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **One Hundred Fifty Three Thousand One Hundred Sixty Four Pesos Only (P 153,164.00)** under **BAC1- RESOLUTION NO. 12-081, and AOB NO. 12-081-19.**


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: 

(Signature above printed name)

JAN 22 2020

Date and time of Receipt



**PURCHASE ORDER**

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-1219-013  
 Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : December 18, 2019  
 E-mail Address : \_\_\_\_\_ PR NO : 1119-039  
 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 : ADMIN Delivery Term: FULL  
 Date of delivery : 10 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	153,164.00	153,164.00
<b>LIST OF MATERIALS</b>					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
02-403-067	ELBOW, ELBOW 200MM X 22.5DEG MJ/MJ()	pc	2.00	9,747.00	19,494.00
02-403-013	ELBOW, ELBOW 200MM X 45DEG MJ/MJ()	pc	10.00	9,747.00	97,470.00
02-836-008	WYE, WYE 200MM X 200MM MJ/MJ()	pc	2.00	18,150.00	36,300.00
					<u>153,264.00</u>

One Hundred Fifty Three Thousand One Hundred Sixty Four and 00/100 Onl Sub Total: **153,164.00**  
 Running Total: **153,164.00**

**Purpose :** EMERGENCY RESTORATION OF LAPAAN 4 AND 5 MAIN LINES HIT BY 6.0+ MAGNITUDE EARTHQUAKE LAST OCTOBER 2019.

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 : \_\_\_\_\_  
*Signature over printed name of Supplier*  
JAN 27 2020  
*Date*

Approved By : \_\_\_\_\_  
**STELLA M. GONZALES, MPS**  
 General Manager

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 153,164.00