complete

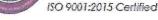
Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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

E-mail Address: metrokidapawan wd@yahoo.d

Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



NTP # 1-1219-013

2 2 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

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

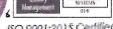
Lanao, Kidapawan City

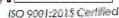
Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-55 E-mail Address: metrokidapawan



"Committed to Service, Development and Self-Reliance"









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 2 2 2020

Date and time of Receipt



Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Telinos, (064) 577-1533, 577-1865, Fax # (064) 572-6555 mail Address: -







"Committed to Service, Development and Self-Reliance"

PURCHASE ORDER

NATION MANUFACTURING IND. PRODUCT CORP. Supplier P.O. No.: 1-1219-013 Address DATE: December 18, 2019 : 1058 Del Monte Avenue, Quezon City, Philippines E-mail Address PR NO: 1119-039 Telephone No. 372-3737 to 42 MODE OF PAYMENT: WITHIN 6 MONTHS : 230-142-886-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein: Place of delivery Delivery Term: FULL Payment Term; WITHIN 6 MONTHS Date of delivery 10 Days Upon Receipt STOCK NO. UNIT DESCRIPTION OTY. UNIT PRICE TOTAL PRICE 1 LOT PIPES AND FITTINGS (SEE ATTACHED TERMS OF 1.00 153,164.00 153,164,00 REFERENCE) LIST OF MATERIALS ITEMCODE DESCRIPTION UNIT QTY PRICE **AMOUNT** 02-403-067 ELBOW, ELEOW 200MM X 22.5DEG MJ/MJ() 2.b0 pc 9,747.00 19,494.0 02-403-013 ELBOW, ELBOW 200MM X 45DEG MJ/MJ() 10.00 97,470.0 pc 9,747.00 02-836-008 WYE, WYE 200MM X 200MM MJ/MJ() pc 2.D0 36,300.0 18,150.00 153,264.00 Sub Total: 153,164.00 One Hundred Fifty Three Thousand One Hundred Sixty Four and 00/100 Onl 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. Approved By M. GONZALES, MPS Conforme Signature over printed name of Supplier General Manager JAN 22 2020 Date Funds Available: ALOBS No. ELSIE N. GUILARAN, MBA **AMOUNT** 153,164.00

Page 1 of 1

OIC-DEPARTMENT MANAGER FSD