



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.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-1219-014

DEC 23 2019

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-1219-014** 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 **5 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)

Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-1219-014

December 18, 2019

NOTICE OF AWARD

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 1119-040** which is delivery of **Construction Materials 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 **Ninety Seven Thousand Eight Hundred Eighty Pesos Only (P 97,880.00)** under **BAC1- RESOLUTION NO. 12-080, and AOB NO. 12-080-19.**

With this, you are required to sign the Purchase Order/Contract within Three (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:

(Signature above printed name)

Date and time of Receipt



PURCHASE ORDER

Supplier	: <u>ALT HARDWARE & CONS. SUPPLY</u>	P.O. No. :	<u>1-1219-014</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE	: <u>December 18, 2019</u>
E-mail Address	: _____	PR NO	: <u>1119-040</u>
Telephone No.	: <u>0942-011-1833</u>	MODE OF PAYMENT	: <u>WITHIN 6 MONTHS</u>
TIN	: <u>262-693-585-000</u>		

Gentlemen:

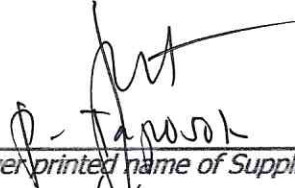
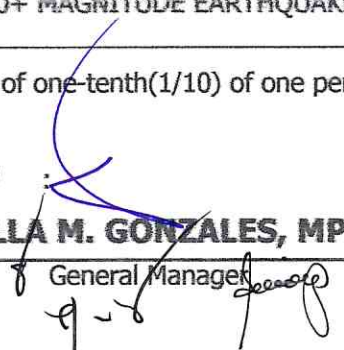
Please furnish this office the following articles subject to the terms and conditions contained therein:


Place of delivery	: <u>ECD</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>5 Days Upon Receipt</u>	Payment Term:	<u>WITHIN 6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	CONSTRUCTION MATERIALS (SEE ATTACHED TERMS OF REFERENCE)	1.00	97,880.00	97,880.00

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	:	<u></u> <i>Signature over printed name of Supplier</i> <u>12/23/19</u> <i>Date</i>	Approved By	:	<u></u> STELLA M. GONZALES, MPS General Manager
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Funds Available:	<u></u> ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	_____	AMOUNT :	<u>97,880.00</u>
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PURCHASE ORDER

Supplier : ALT HARDWARE & CONS. SUPPLY P.O. No. : 1-1219-014
 Address : Dayao St., Kidapawan City DATE : December 18, 2019
 E-mail Address : _____ PR NO : 1119-040
 Telephone No. : 0942-011-1833 MODE OF PAYMENT : WITHIN 6 MONTHS
 TIN : 262-693-585-000

Gentlemen:

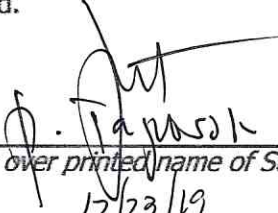
Please furnish this office the following articles subject to the terms and conditions contained therein:

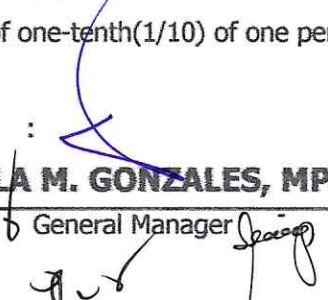
Place of delivery : ECD Delivery Term: FULL
 Date of delivery : 5 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

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>
02-706-007	STEEL, STEEL BAR DEFORMED 10MMX6M()	pc	15.00	180.00	2,700.00
02-706-025	STEEL, BAR DEFORMED 16MMX6M()	pc	15.00	700.00	10,500.00
02-340-001	CEMENT, CEMENT 40KGS/BAG()	bag	42.00	300.00	12,600.00
01-100-003	SACKS, SACKS EMPTY()	pc	240.00	15.00	3,600.00
02-686-008	SAND, SAND FINE()	cum	2.00	850.00	1,700.00
02-487-001	GRAVEL, GRAVEL WASHED()	cum	4.00	850.00	3,400.00
02-685-011	SAFETY, SAFETY HELMET()	pc	10.00	200.00	2,000.00
02-497-011	LUMBER, LUMBER 2 X 2 X 12()	pc	30.00	200.00	6,000.00
02-497-014	LUMBER, LUMBER 2 X 3 X 12()	pc	40.00	300.00	12,000.00
02-497-017	LUMBER, LUMBER 2 X 4 X 12 GEMELINA()	pcs	30.00	400.00	12,000.00
02-528-002	NAILS, NAILS # 1 COMMON WIRE(CW)()	KL	1.00	70.00	70.00
02-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()	kilo	2.00	70.00	140.00
02-528-009	NAILS, NAILS # 3 CW COMMON WIRE()	KL	2.00	70.00	140.00

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
12/23/19
Date

Approved By : 
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 97,880.00



PURCHASE ORDER

Supplier	: ALT HARDWARE & CONS. SUPPLY	P.O. No.:	: 1-1219-014
Address	: Dayao St., Kidapawan City	DATE	: December 18, 2019
E-mail Address	:	PR NO	: 1119-040
Telephone No.	: 0942-011-1833	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 262-693-585-000		

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	: 5 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-563-001	NYLONE, NYLONE ROPE 1"()	meter	100.00	75.00	7,500.00
02-646-001	PLYWOOD, PLYWOOD 1/4 X 1 X 8 MARINE()	pc	6.00	600.00	3,600.00
02-685-008	SAFETY, SAFETY BOOTS()	pairs	10.00	600.00	6,000.00
02-685-006	SAFETY, SAFETY VEST REFLECTORIZED()	pc	10.00	300.00	3,000.00
02-840-002	TIE, #16 TIE WIRE()	kis	1.00	80.00	80.00
02-785-066	VALVE, VALVE PAD COVER 150MM(STEEL TYPE)	pc	7.00	1,500.00	10,500.00
02-724-007	TAPE, TAPE WARNING 50MM @ 250M/ROLL()	rolls	1.00	350.00	350.00
					97,880.00

Ninety Seven Thousand Eight Hundred Eighty and 00/100 Only Sub Total: 0.00
Running Total: 97,880.00

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	: <u>J. Tamarok</u> <i>Signature over printed name of Supplier</i> 12/23/19 <i>Date</i>	Approved By	: <u>STELLA M. GONZALES, MPS</u> <i>General Manager</i>
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Funds Available:	<u>4</u> ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No.:	
		AMOUNT	: 97,880.00