

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



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0420-001

16 APR 2020

ERLINDA C. DELLOSA

Owner/Proprietor
 YANTRADE HARDWARE
 Matalam, Cotabato

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0420-001** 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.

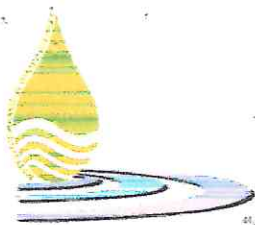
Very truly yours,


STELLA M. GONZALES, MPS
 General Manager

Received by: 

(Signature above printed name)

4/19/20
 Date and time of Receipt



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NOA # 1-0420-001

April 8, 2020

NOTICE OF AWARD

ERLINDA C. DELLOSA

Owner/Proprietor
YANTRADE HARDWARE
Matalam, Cotabato

Dear **Madam**:

Please be notified that your bid for **PR # 0320-012** which is delivery of **Construction Materials** for **Lapaan Main Line Support** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a **Total Contract Price of Forty Six Thousand Three Hundred Seventy Pesos Only (P 46,370.00)** under **BAC 2-RESOLUTION NO. 072 and AOB NO. 072-20**.

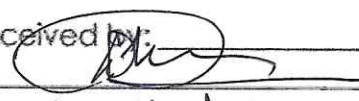
With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O 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)

4/16/20

Date and time of Receipt



PURCHASE ORDER

Supplier	: YANTRADE HARDWARE	P.O. No. :	1-0420-001
Address	: MATALAM, COTABATO	DATE :	April 08, 2020
E-mail Address	:	PR NO :	0320-012
Telephone No.	: 0998-979-0278	MODE OF PAYMENT :	WITHIN 6 MONTHS
TIN	: 281-973-766		

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	: 10 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	CONSTRUCTION MATERIALS (SEE ATTACHED TOR & LIST OF MATERIALS)	1.00	46,370.00	46,370.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-686-001	SAND, SAND & GRAVEL MIXED()	cum	12.50	800.00	10,000.00
02-340-001	CEMENT, CEMENT 40KGS/BAG()	bag	70.00	245.00	17,150.00
02-706-035	STEEL, DEFORMED BARS 10MMX6.0M()	pc	30.00	170.00	5,100.00
02-566-006	PAINT, PAINT BRUSH # 3()	pc	2.00	70.00	140.00
02-566-031	PAINT, PAINT RED LEAD PRIMER((METAL PRIMER))	GAL.	4.00	580.00	2,720.00
02-646-002	PLYWOOD, PLYWOOD 1/4 X 4 X 8()	pc	26.00	430.00	11,180.00
02-840-002	TIE, #16 TIE WIRE()	kls	1.00	80.00	80.00
					46,370.00

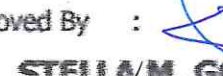
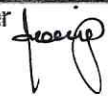
Forty Six Thousand Three Hundred Seventy and 00/100 Only

Sub Total: **46,370.00**
 Running Total: **46,370.00**

Purpose : PROCUREMENT OF CONSTRUCTION MATERIALS FOR LAPAAN MAIN LINE PIPE SUPPORT

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 : 
DOMWENO DELOSINOS
 Signature over printed name of Supplier
4/16/20
 Date

Approved By : 
STELLA M. GONZALES, MPS
 General Manager 

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

ALOBS No. : _____
 AMOUNT : 46,370.00