



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
Cert. No. 66478

NTP # 1-0122-018

14 FEB 2022

NATION MANUFACTURING & IND. PRODUCTS CORP.

1058 Del Monte Ave.,
Quezon City, Philippines

NOTICE TO PROCEED

Dear **Sir/Madame**:

The attached Contract Agreement having been approved, notice is hereby given to **NATION MANUFACTURING & IND. PRODUCTS CORP.** that work may commence on the **Procurement of Civil Works for Apo Sandawa Homes Phase 1 Water Impounding Structure Lot 1: Pipes and Fittings (Re-Bidding) GAD 2022 Projects** effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the delivery of supply under the terms and conditions of the contract and in accordance with the implementation schedule.

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 the Metro Kidapawan Water District.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder:
Authorized Signature:

JOCELYN CHIU CHUA

FEB 18 2022



CONTRACT AGREEMENT

PROCUREMENT OF CIVIL WORKS FOR APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE LOT 1: PIPES AND FITTINGS (RE-BIDDING) GAD 2022 PROJECTS

14 FEB 2022

THIS AGREEMENT, made this ___ day of _____, _____ between **METRO KIDAPAWAN WATER DISTRICT** and **NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION**

KNOW ALL MEN BY THESE PRESENTS:

METRO KIDAPAWAN WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with office address at Lanao, Kidapawan City, represented by its General Manager, **STELLA M. GONZALES, MPS**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And-

NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with office address **1058 Del Monte Ave., Quezon City, Philippines** represented by its Managing Director, **JOCELYN CHIU CHUA**, hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the **ENTITY**'s Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to deliver **PROCUREMENT OF CIVIL WORKS FOR APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE LOT 1: PIPES AND FITTINGS (RE-BIDDING) GAD 2022 PROJECTS** for **METRO KIDAPAWAN WATER DISTRICT**;

WHEREAS, the bid of the **SUPPLIER** was the **Lowest Calculated and Responsive Bid**;

WHEREAS, the **ENTITY** has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only (PhP1,488,888.00)** inclusive of taxes.

WHEREAS, the Entity is desirous that the Supplier executes the delivery of supply and services and the Entity has accepted the Bid for **One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only (PhP1,488,888.00)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form and be read and construed as integral part of this Agreement, to wit:
 - (a) Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) General Conditions of Contract;
 - (e) Special Conditions of Contract;
 - (f) Performance Security;
 - (g) Entity's Notice of Award; and
 - (h) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.



5. Delivery and supply of materials for Procurement of Pipes and Fittings for GAD 2022 Projects is within **Ninety (90) days** upon receipt of Notice to Proceed

IN WITNESS whereof, the Parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**METRO KIDAPAWAN
WATER DISTRICT**


By:



STELLA M. GONZALES, MPS
General Manager
METRO KIDAPAWAN WATER DISTRICT

**NATION MANUFACTURING &
IND. PRODUCTS CORP.**

By:


JOCELYN CHIU CHUA
Owner/Proprietor/Manager/
Authorized Representative

SIGNED IN THE PRESENCE

WITNESS

WITNESS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
KIDAPAWAN CITY) S.S

On this 14 FEB 2022 day of _____ personally appeared before me **STELLA MARES GONZALES, MPS** with Community Tax Certificate No. **00624510** issued at KIDAPAWAN CITY on January 24, 2022, representing the Metro Kidapawan Water District and JOCELYN CHIU CHUA with Community Tax Certificate No. 25486090 issued at Quezon City on Jan. 20, 2022 representing **NATION MANUFACTURING & IND. PRODUCTS CORP.**, both known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free act and voluntary deed and the true and voluntary act the entities they respectively represent.

This Contract consists of four (4) pages including the one on which this acknowledgement is written, all of which have been signed by the parties and their instrumental witnesses.

IN WITNESS WHERE OF, I have hereunto affixed my signature and my official seal on the date and place first written above.

Doc.No. 270
Page No. 11
Book No. 84
Series of 2021


ATTY. ROSALINDA ADRIANO-MONTELEGRO
Notary Public
My Commission is extended up to June 30, 2022,
(As per BM 3795)
PTR No. 2443144-01/03/2022-OC
IBP OR No. 195704-01/04/2022-OC
MCLE Compliance No. VI-005347
14 April 2022
Unit 312 NCRE Bldg., 137 Malabon St.
Brgy. Central Quezon City



PERFORMANCE SECURITY: BANK GUARANTY
Reference No. 004/LG/000059/22

February 7, 2022

METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Gentlemen:

Whereas, **NATION MANUFACTURING AND INDUSTRIAL PRODUCTS CORPORATION**, with principal office at 1058 Del Monte Avenue, Quezon City (hereinafter called the "Supplier"), has undertaken to execute the **PROJECT: PROCUREMENT OF CIVIL WORKS FOR APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE LOT 1: PIPES AND FITTINGS (RE-BIDDING) GAD 2022 PROJECTS**, pursuant to the Notice of Award dated January 26, 2022 (hereinafter called the "Contract").

And whereas, it has been stipulated by you that the Supplier shall furnish you a Bank Guaranty by a recognized bank as performance security for the compliance with its obligations in accordance with the Contract;

Now, therefore, in consideration of the Contract, We, **METROPOLITAN BANK & TRUST COMPANY – Trade Finance Operations Division – Trade Services – Caloocan**, having our registered office at 446 Rizal Avenue Extension, Grace Park, Caloocan City, (the "BANK") hereby guarantees from **February 7, 2022 until January 24, 2023 (the "Expiry Date")**, the faithful performance of the obligation of the Supplier with you under the CONTRACT but the obligation of the BANK shall in no case exceed the principal sum of **PESOS: SEVENTY FOUR THOUSAND FOUR HUNDRED FORTY FIVE ONLY (PHP74,445.00)**.

Notwithstanding any contest or objection thereto by the Supplier, the BANK shall pay you within three (3) days upon its receipt of (i) your sworn statement declaring the Supplier in default of its performance obligations under the Contract, indicating the amount due and demandable, (ii) this Guaranty (the original), and (iii) Secretary's Certificate authorizing your claim from the BANK based on this Guaranty and your authorized signatory.

You may demand payment from the BANK only within the effectivity period of this Guaranty. Unless earlier terminated, this Guaranty shall automatically become null and void after the Expiry Date.

The amount of the Guaranty shall be reduced automatically by any payments made hereunder.


If for any reason the BANK terminates this Guaranty before the Expiry Date, the BANK shall notify you in writing at least thirty (30) calendar days, before the termination takes effect.


This Guaranty is personal to you. It is not assignable.

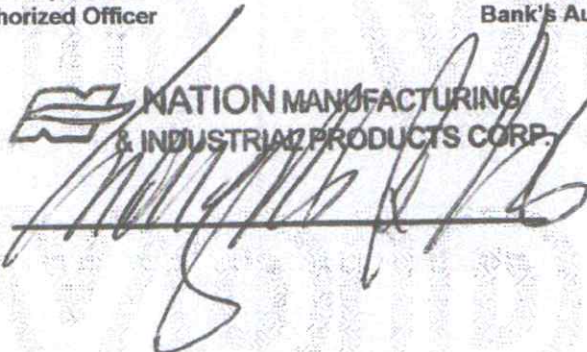
This Guaranty shall be governed by Philippine laws and any action hereunder shall be brought in the proper court of Caloocan City, Metro Manila.

METROPOLITAN BANK & TRUST COMPANY
Trade Finance Operations Division – Trade Services – Caloocan
446 Rizal Avenue Extension, Grace Park, Caloocan City


Sara S. Cristobal
Bank's Authorized Officer


Nicolai S. Chuacuco
Bank's Authorized Officer

 **NATION MANUFACTURING
& INDUSTRIAL PRODUCTS CORP.**





PURCHASE ORDER

Supplier :	<u>NATION MANUFACTURING IND. PRODUCT CORP.</u>	P.O. No. :	<u>1-0122-018</u>
Address :	<u>1058 Del Monte Avenue, Quezon City, Philippines</u>	DATE :	<u>January 26, 2022</u>
E-mail Address :	_____	PR NO :	<u>1021-022</u>
Telephone No. :	<u>372-3737 to 42</u>	MODE OF PAYMENT :	<u>12 months</u>
TIN :	<u>230-142-886-000</u>	MODE OF PROCUREMENT :	<u>PUBLIC BIDDING</u>

Entlemen:

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

Place of delivery :	<u>MKWD RESERVOIR COMPLEX, BRGY. MANONGO</u>	Delivery Term:	<u>FULL</u>
Date of delivery :	<u>90 days</u>	Payment Term:	<u>12 months</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	ADAPTER, ADAPTER 100mm MJ/F	1.00	3,387.00	3,387.00
2	pc	VALVE, AIR RELEASE VALVE 50MM D-040 (COMBINATION AIR) (MT)	1.00	41,476.00	41,476.00
3	pc	CLAMP, CLAMP 100mm X 19mm SADDLE	2.00	581.00	1,162.00
4	pc	CLAMP, CLAMP SADDLE 50MM X 25MM	1.00	340.00	340.00
5	pc	CLAMP, CLAMP 75mm X 25mm SADDLE	1.00	468.00	468.00
6	pc	COUPLING, COUPLING 100mm SLEEVE TYPE PVC	3.00	4,000.00	12,000.00
7	pc	COUPLING, COUPLING 150mm SLEEVE TYPE PVC	1.00	5,726.00	5,726.00
8	pc	ELBOW, ELBOW 100mm X 45DEG MJ/MJ (CI)	7.00	5,073.00	35,511.00
9	pc	ELBOW, ELBOW 100MM X 90 DEG. MJ/MJ (CI)	9.00	5,073.00	45,657.00
10	pc	ELBOW, ELBOW 150mm X 45DEG MJ/MJ PVC	8.00	8,863.00	70,904.00
11	pc	ELBOW, ELBOW 150mm X 90DEG MJ/MJ	8.00	8,863.00	70,904.00
12	pc	ELECTRICAL, ELECTRO MAGNET FLOW METER 150MM	1.00	322,258.00	322,258.00

Sub Total: **609,793.00**
 Running Total: **609,793.00**

Purpose : PIPES & FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE

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

 FEB 07 2022
 Date

Approved By : STELLA M. GONZALES, MPS

 General Manager

Funds Available: _____
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,488,888.00



PURCHASE ORDER

Supplier :	<u>NATION MANUFACTURING IND. PRODUCT CORP.</u>	P.O. No. :	<u>1-0122-018</u>
Address :	<u>1058 Del Monte Avenue, Quezon City, Philippines</u>	DATE :	<u>January 26, 2022</u>
E-mail Address :	_____	PR NO :	<u>1021-022</u>
Telephone No. :	<u>372-3737 to 42</u>	MODE OF PAYMENT :	<u>12 months</u>
TIN :	<u>230-142-886-000</u>	MODE OF PROCUREMENT :	<u>PUBLIC BIDDING</u>

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

Place of delivery :	<u>MKWD RESERVOIR COMPLEX, BRGY. MANONGO</u>	Delivery Term:	<u>FULL</u>
Date of delivery :	<u>90 days</u>	Payment Term:	<u>12 months</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
13	pc	END, END CAP 100mm (MJ/MJ)	2.00	1,952.00	3,904.00
14	pc	PIPE, PIPE 100MM X 6.0M S-8 (W/ RUBBER GASKET PVC NOT BU	50.00	3,847.00	192,350.00
15	length	PIPE, PIPE 100mm X 6m SCHED40 GI	6.00	13,419.00	80,514.00
16	pcs	PIPE, PIPE 150mm X 6m PVC s-8 w/ gasket	30.00	7,790.00	233,700.00
17	length	PIPE, PIPE 150MM X 6M GI SCH. 40	6.00	24,600.00	147,600.00
18	pc	REDUCER, REDUCER 150mm X 100mm MJ/MJ	1.00	6,613.00	6,613.00
19	pc	TEE, TEE 100mm x 100mm MJ/F	1.00	6,774.00	6,774.00
20	pc	TEE, TEE 100MM X 100MM MJ/MJ	2.00	6,774.00	13,548.00
21	pc	TEE, TEE 150mm X 150mm MJ/MJ	1.00	10,968.00	10,968.00
22	pc	VALVE, VALVE GATE 100mm F/F ((MS-NRS))	1.00	13,048.00	13,048.00
23	pc	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)	4.00	15,323.00	61,292.00
24	pc	VALVE, VALVE CHECK 150MM (GREAT VOLUME)	1.00	22,984.00	22,984.00
25	pcs	VALVE, VALVE GATE 150mm PVC MJ/MJ (MS-NRS)	2.00	22,774.00	45,548.00

Sub Total: **838,843.00**
 Running Total: **1,448,636.00**

Purpose : PIPES & FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE

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.

Conformed by :	<u>JOCELYN CHIU CHUA</u> Signature over printed name of Supplier FEB 07 2022 Date	Approved By :	<u>STELLA M. GONZALES, MPS</u> General Manager
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Funds Available:	<u>ROSAURO O. DAGA, MBA</u> Department Manager A	ALOBS No. :	_____
		AMOUNT :	<u>1,488,888.00</u>



PURCHASE ORDER

Supplier :	<u>NATION MANUFACTURING IND. PRODUCT CORP.</u>	P.O. No. :	<u>1-0122-018</u>
Address :	<u>1058 Del Monte Avenue, Quezon City, Philippines</u>	DATE :	<u>January 26, 2022</u>
E-mail Address :	_____	PR NO :	<u>1021-022</u>
Telephone No. :	<u>372-3737 to 42</u>	MODE OF PAYMENT :	<u>12 months</u>
TIN :	<u>230-142-886-000</u>	MODE OF PROCUREMENT :	<u>PUBLIC BIDDING</u>

Gentlemen:

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

Place of delivery :	<u>MKWD RESERVOIR COMPLEX, BRGY. MANONGO</u>	Delivery Term:	<u>FULL</u>
Rate of delivery :	<u>90 days</u>	Payment Term:	<u>12 months</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
26	pc	VALVE, VALVE PAD COVER 150MM (STEEL)	8.00	2,177.00	17,416.00
27	pc	WYE, WYE 150mm x 150mm MJ/MJ	1.00	22,836.00	22,836.00

One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight :	Sub Total:	40,252.00
	Running Total:	1,488,888.00

Purpose : PIPES & FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE

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
 FEB 07 2022

 Date

Approved By : STELLA M. GONZALES, MPS

 General Manager

Funds Available: ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,488,888.00



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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Website: www.metrokidapawan.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 66478

NOA # 1-0122-018

January 26, 2022

NOTICE OF AWARD

NATION MANUFACTURING & IND. PROD. CORP.

1058 Del Monte Ave.,
 Quezon City, Philippines

Sir/ Madam:

Please be notified that the contract for **Procurement of Civil Works for Apo Sandawa Homes Phase 1 Water Impounding Structure Lot 1: Pipes and Fittings (Re-Bidding) GAD 2022 Projects** has been awarded in your favor per MKWD BOD Resolution No. 019, series of 2022, dated January 25, 2022 the amount of **One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only (PhP1,488,888.00)**.

Accordingly, to guarantee your faithful performance under the contract, please submit to us within a maximum period of ten (10) calendar days from receipt of this Notice of Award (NOA), a performance security posted in favor of the Metro Kidapawan Water District in accordance with the following schedule:


Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty percent (30%)

Within the same ten (10) calendar-day period from receipt of this NOA and upon submission of the performance security, you or your duly authorized representative is also to sign and date the attached contract and return it to the MKWD Office of the General Manager. The posting of the performance security shall in no case later than the signing of the contract.

Failure to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of this award and forfeiture of your bid security.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager 

Received by: 
JOCELYN CHIU CHUA
(Signature above Printed Name)

FEB 07 2022
Date and Time



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
Cert. No. 66478

NTP # 1-0122-018

14 FEB 2022

NATION MANUFACTURING & IND. PRODUCTS CORP.

1058 Del Monte Ave.,
Quezon City, Philippines

NOTICE TO PROCEED

Dear **Sir/Madame**:

The attached Contract Agreement having been approved, notice is hereby given to **NATION MANUFACTURING & IND. PRODUCTS CORP.** that work may commence on the **Procurement of Civil Works for Apo Sandawa Homes Phase 1 Water Impounding Structure Lot 1: Pipes and Fittings (Re-Bidding) GAD 2022 Projects** effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the delivery of supply under the terms and conditions of the contract and in accordance with the implementation schedule.

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 the Metro Kidapawan Water District.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder:
Authorized Signature:

JOCELYN CHIU CHUA
gub... FEB 18 2022



CONTRACT AGREEMENT

PROCUREMENT OF CIVIL WORKS FOR APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE LOT 1: PIPES AND FITTINGS (RE-BIDDING) GAD 2022 PROJECTS

14 FEB 2022

THIS AGREEMENT, made this ___ day of _____, _____ between **METRO KIDAPAWAN WATER DISTRICT** and **NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION**

KNOW ALL MEN BY THESE PRESENTS:

METRO KIDAPAWAN WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with office address at Lanao, Kidapawan City, represented by its General Manager, **STELLA M. GONZALES, MPS**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And-

NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with office address **1058 Del Monte Ave., Quezon City, Philippines** represented by its Managing Director, **JOCELYN CHIU CHUA**, hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the **ENTITY**'s Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to deliver **PROCUREMENT OF CIVIL WORKS FOR APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE LOT 1: PIPES AND FITTINGS (RE-BIDDING) GAD 2022 PROJECTS** for **METRO KIDAPAWAN WATER DISTRICT**;

WHEREAS, the bid of the **SUPPLIER** was the **Lowest Calculated and Responsive Bid**;

WHEREAS, the **ENTITY** has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only (PhP1,488,888.00)** inclusive of taxes.

WHEREAS, the Entity is desirous that the Supplier executes the delivery of supply and services and the Entity has accepted the Bid for **One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only (PhP1,488,888.00)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form and be read and construed as integral part of this Agreement, to wit:
 - (a) Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) General Conditions of Contract;
 - (e) Special Conditions of Contract;
 - (f) Performance Security;
 - (g) Entity's Notice of Award; and
 - (h) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.



5. Delivery and supply of materials for Procurement of Pipes and Fittings for GAD 2022 Projects is within **Ninety (90) days** upon receipt of Notice to Proceed

IN WITNESS whereof, the Parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**METRO KIDAPAWAN
WATER DISTRICT**

By:

STELLA M. GONZALES, MPS
General Manager
METRO KIDAPAWAN WATER DISTRICT

**NATION MANUFACTURING &
IND. PRODUCTS CORP.**

By:

JOCELYN CHIU CHUA
Owner/Proprietor/Manager/
Authorized Representative

SIGNED IN THE PRESENCE

WITNESS

WITNESS

ACKNOWLEDGEMENT


REPUBLIC OF THE PHILIPPINES)
KIDAPAWAN CITY) S.S

On this 14 FEB 2022 day of _____ personally appeared before me **STELLA MARES GONZALES, MPS** with Community Tax Certificate No. **00624510** issued at KIDAPAWAN CITY on January 24, 2022, representing the Metro Kidapawan Water District and JOCELYN CHIU CHUA with Community Tax Certificate No. 25486090 issued at Quezon City on Jan. 20, 2022 representing **NATION MANUFACTURING & IND. PRODUCTS CORP.** both known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free act and voluntary deed and the true and voluntary act the entities they respectively represent.

This Contract consists of four (4) pages including the one on which this acknowledgement is written, all of which have been signed by the parties and their instrumental witnesses.

IN WITNESS WHERE OF, I have hereunto affixed my signature and my official seal on the date and place first written above.

Doc.No. 270
Page No. 14
Book No. 84
Series of 2021


ATTY. ROSALINDA ADRIANO-MONTELEGRO
Notary Public
My Commission is extended up to June 30, 2022,
(As per BM 3795)
PTR No. 2443144-01/03/2022-QC
IBP OR No. 195704-01/04/2022-QC
MCLE Compliance No. VI-085347
14 April 2022
Unit 312 ACRE Bldg., 137 Malabon St.,
Br. Central Quezon City



PERFORMANCE SECURITY: BANK GUARANTY
Reference No. 004/LG/000059/22

February 7, 2022

METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Gentlemen:

Whereas, **NATION MANUFACTURING AND INDUSTRIAL PRODUCTS CORPORATION**, with principal office at 1058 Del Monte Avenue, Quezon City (hereinafter called the "Supplier"), has undertaken to execute the **PROJECT: PROCUREMENT OF CIVIL WORKS FOR APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE LOT 1: PIPES AND FITTINGS (RE-BIDDING) GAD 2022 PROJECTS**, pursuant to the Notice of Award dated January 26, 2022 (hereinafter called the "Contract").

And whereas, it has been stipulated by you that the Supplier shall furnish you a Bank Guaranty by a recognized bank as performance security for the compliance with its obligations in accordance with the Contract,

Now, therefore, in consideration of the Contract, We, **METROPOLITAN BANK & TRUST COMPANY – Trade Finance Operations Division – Trade Services – Caloocan**, having our registered office at 446 Rizal Avenue Extension, Grace Park, Caloocan City, (the "BANK") hereby guarantees from **February 7, 2022 until January 24, 2023 (the "Expiry Date")**, the faithful performance of the obligation of the Supplier with you under the CONTRACT but the obligation of the BANK shall in no case exceed the principal sum of **PESOS: SEVENTY FOUR THOUSAND FOUR HUNDRED FORTY FIVE ONLY (PHP74,445.00)**.

Notwithstanding any contest or objection thereto by the Supplier, the BANK shall pay you within three (3) days upon its receipt of (i) your sworn statement declaring the Supplier in default of its performance obligations under the Contract, indicating the amount due and demandable, (ii) this Guarantee (the original), and (iii) Secretary's Certificate authorizing your claim from the BANK based on this Guarantee and your authorized signatory.

You may demand payment from the BANK only within the effectivity period of this Guaranty. Unless earlier terminated, this Guaranty shall automatically become null and void after the Expiry Date.

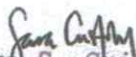
The amount of the Guaranty shall be reduced automatically by any payments made hereunder.


If for any reason the BANK terminates this Guaranty before the Expiry Date, the BANK shall notify you in writing at least thirty (30) calendar days, before the termination takes effect.


This Guaranty is personal to you. It is not assignable.

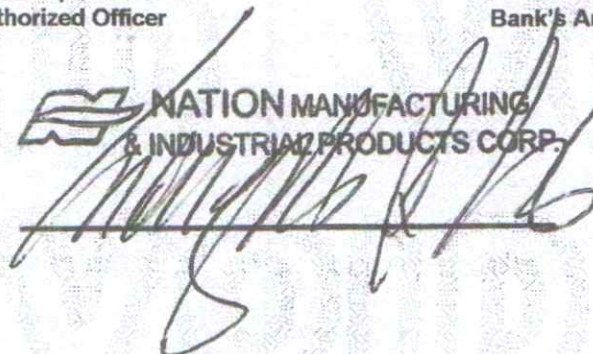
This Guaranty shall be governed by Philippine laws and any action hereunder shall be brought in the proper court of Caloocan City, Metro Manila.

METROPOLITAN BANK & TRUST COMPANY
Trade Finance Operations Division – Trade Services – Caloocan
446 Rizal Avenue Extension, Grace Park, Caloocan City


Sara S. Cristobal
Bank's Authorized Officer


Nikolai S. Chuacuco
Bank's Authorized Officer

 **NATION MANUFACTURING
& INDUSTRIAL PRODUCTS CORP.**





PURCHASE ORDER

Supplier	: NATION MANUFACTURING IND. PRODUCT CORP.	P.O. No.:	1-0122-018
Address	: 1058 Del Monte Avenue, Quezon City, Philippines	DATE	: January 26, 2022
E-mail Address	:	PR NO	: 1021-022
Telephone No.	: 372-3737 to 42	MODE OF PAYMENT	: 12 months
TIN	: 230-142-886-000	MODE OF PROCUREMENT	: PUBLIC BIDDING

Requirements:

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

Place of delivery	: MKWD RESERVOIR COMPLEX, BRGY. MANONGO	Delivery Term:	FULL
Date of delivery	: 90 days	Payment Term:	12 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	ADAPTER, ADAPTER 100mm MJ/F	1.00	3,387.00	3,387.00
2	pc	VALVE, AIR RELEASE VALVE 50MM D-040 (COMBINATION AIR) (MT)	1.00	41,476.00	41,476.00
3	pc	CLAMP, CLAMP 100mm X 19mm SADDLE	2.00	581.00	1,162.00
4	pc	CLAMP, CLAMP SADDLE 50MM X 25MM	1.00	340.00	340.00
5	pc	CLAMP, CLAMP 75mm X 25mm SADDLE	1.00	468.00	468.00
6	pc	COUPLING, COUPLING 100mm SLEEVE TYPE PVC	3.00	4,000.00	12,000.00
7	pc	COUPLING, COUPLING 150mm SLEEVE TYPE PVC	1.00	5,726.00	5,726.00
8	pc	ELBOW, ELBOW 100mm X 45DEG MJ/MJ (CI)	7.00	5,073.00	35,511.00
9	pc	ELBOW, ELBOW 100MM X 90 DEG. MJ/MJ (CI)	9.00	5,073.00	45,657.00
10	pc	ELBOW, ELBOW 150mm X 45DEG MJ/MJ PVC	8.00	8,863.00	70,904.00
11	pc	ELBOW, ELBOW 150mm X 90DEG MJ/MJ	8.00	8,863.00	70,904.00
12	pc	ELECTRICAL, ELECTRO MAGNET FLOW METER 150MM	1.00	322,258.00	322,258.00

Sub Total: **609,793.00**
 Running Total: **609,793.00**

Purpose : PIPES & FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE

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
 FEB 07 2022
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,488,888.00



PURCHASE ORDER

Supplier	: NATION MANUFACTURING IND. PRODUCT CORP.	P.O. No. :	1-0122-018
Address	: 1058 Del Monte Avenue, Quezon City, Philippines	DATE	: January 26, 2022
E-mail Address	:	PR NO	: 1021-022
Telephone No.	: 372-3737 to 42	MODE OF PAYMENT	: 12 months
TIN	: 230-142-886-000	MODE OF PROCUREMENT	: PUBLIC BIDDING

gentlemen:

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

Place of delivery	: MKWD RESERVOIR COMPLEX, BRGY. MANONGO	Delivery Term:	FULL
Rate of delivery	: 90 days	Payment Term:	12 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
13	pc	END, END CAP 100mm (MJ/MJ)	2.00	1,952.00	3,904.00
14	pc	PIPE, PIPE 100MM X 6.0M S-8 (W/ RUBBER GASKET PVC NOT BU	50.00	3,847.00	192,350.00
15	length	PIPE, PIPE 100mm X 6m SCHED40 GI	6.00	13,419.00	80,514.00
16	pcs	PIPE, PIPE 150mm X 6m PVC s-8 w/ gasket	30.00	7,790.00	233,700.00
17	length	PIPE, PIPE 150MM X 6M GI SCH. 40	6.00	24,600.00	147,600.00
18	pc	REDUCER, REDUCER 150mm X 100mm MJ/MJ	1.00	6,613.00	6,613.00
19	pc	TEE, TEE 100mm x 100mm MJ/F	1.00	6,774.00	6,774.00
20	pc	TEE, TEE 100MM X 100MM MJ/MJ	2.00	6,774.00	13,548.00
21	pc	TEE, TEE 150mm X 150mm MJ/MJ	1.00	10,968.00	10,968.00
22	pc	VALVE, VALVE GATE 100mm F/F ((MS-NRS))	1.00	13,048.00	13,048.00
23	pc	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)	4.00	15,323.00	61,292.00
24	pc	VALVE, VALVE CHECK 150MM (GREAT VOLUME)	1.00	22,984.00	22,984.00
25	pcs	VALVE, VALVE GATE 150mm PVC MJ/MJ (MS-NRS)	2.00	22,774.00	45,548.00

Sub Total: **838,843.00**
 Running Total: **1,448,636.00**

Purpose : PIPES & FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE

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
 FEB 07 2022
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,488,888.00



PURCHASE ORDER

Supplier	: NATION MANUFACTURING IND. PRODUCT CORP.	P.O. No.:	1-0122-018
Address	: 1058 Del Monte Avenue, Quezon City, Philippines	DATE	: January 26, 2022
E-mail Address	:	PR NO	: 1021-022
Telephone No.	: 372-3737 to 42	MODE OF PAYMENT	: 12 months
TIN	: 230-142-886-000	MODE OF PROCUREMENT	: PUBLIC BIDDING

gentlemen:

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

Place of delivery	: MKWD RESERVOIR COMPLEX, BRGY. MANONGO	Delivery Term:	FULL
date of delivery	: 90 days	Payment Term:	12 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
26	pc	VALVE, VALVE PAD COVER 150MM (STEEL)	8.00	2,177.00	17,416.00
27	pc	WYE, WYE 150mm x 150mm MJ/MJ	1.00	22,836.00	22,836.00

One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight :	Sub Total:	40,252.00
	Running Total:	1,488,888.00

Purpose : PIPES & FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE

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
 FEB 07 2022
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,488,888.00



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.metrokidapawan.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 66478

NOA # 1-0122-018

January 26, 2022

NOTICE OF AWARD

NATION MANUFACTURING & IND. PROD. CORP.

1058 Del Monte Ave.,
 Quezon City, Philippines

Sir/ Madam:

Please be notified that the contract for **Procurement of Civil Works for Apo Sandawa Homes Phase 1 Water Impounding Structure Lot 1: Pipes and Fittings (Re-Bidding) GAD 2022 Projects** has been awarded in your favor per MKWD BOD Resolution No. 019, series of 2022, dated January 25, 2022 the amount of **One Million Four Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only (PhP1,488,888.00).**

Accordingly, to guarantee your faithful performance under the contract, please submit to us within a maximum period of ten (10) calendar days from receipt of this Notice of Award (NOA), a performance security posted in favor of the Metro Kidapawan Water District in accordance with the following schedule:


Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty percent (30%)

Within the same ten (10) calendar-day period from receipt of this NOA and upon submission of the performance security, you or your duly authorized representative is also to sign and date the attached contract and return it to the MKWD Office of the General Manager. The posting of the performance security shall in no case later than the signing of the contract.

Failure to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of this award and forfeiture of your bid security.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager 

Received 
JOCELYN CHIU CHUA
(Signature above Printed Name)

FEB 07 2022
Date and Time