

ESD



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-555017

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0322-024

23 MAR 2022

MADELEINE YVETTE C. CRISOLOGO

General Manager

MADSHA ENTERPRISES

Blk. 17C, Lot 6 Dela Costa St.

CALOOCAN CITY, Metro Manila

NOTICE TO PROCEED

Dear Ma'am:

We are pleased to inform you that the Contract for the **PO # 1-0322-024** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **30 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by:

(Signature above printed name)

Date and Time of Receipt

[Handwritten signature]
[Handwritten signature]
03/24/2022



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NOA # 1-0322-024

March 18, 2022

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

General Manager

MADSHA ENTERPRISES

Blk. 17C, Lot 6 Dela Costa St.

CALOOCAN CITY, Metro Manila

Dear *Ma'am*:

Please be notified that your bid for PR # **0222-024** which is the delivery of **Pipes and Fittings for PROCUREMENT OF PIPES AND FITTINGS FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT MATERIALS** is hereby awarded to you as the Lowest Complying Bidder for a Total Contract Price of **Nine Hundred Twenty Two Thousand Seven Hundred Fifty Pesos Only (P 922,750.00)** under **BAC2- RESOLUTION NO. 062 and AOB 062-2022.**

With this, you are required to sign the Purchase Order/Contract within Ten (10) 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)

03/23/2022

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel nos. (064) 577-1533, 577-1555, Fax # (064) 572-5555
 Email Address: metrokidapawan@ yahoo.com
 Website: www.metrokidapawan.gov.ph
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PURCHASE ORDER

Supplier	: <u>MADSHA ENTERPRISES</u>	P.O. No. :	<u>1-0322-024</u>
Address	: <u>blk 17C lot 6 Dela Costa St. CALOOCAN CITY</u>	DATE :	<u>March 18, 2022</u>
E-mail Address	: <u>madsha_enterprises@yahoo.com</u>	PR NO :	<u>0222-024</u>
Telephone No.	: <u>(02)935-7812</u>	MODE OF PAYMENT :	<u>180 days</u>
TIN	: <u>236-058-885-000</u>	MODE OF PROCUREMENT	<u>Small Value Procurement</u>

Gentlemen:

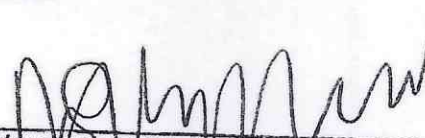

Please furnish this office the following articles subject to the terms and conditions contained therein:

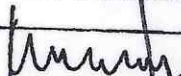
Place of delivery	: <u>MIKWD RESERVOIR COMPLEX-MANONGC</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>30 DAYS</u>	Payment Term:	<u>180 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TERMS OF REFERENCE AND DETAILED SPECIFICATIONS)	1.00	922,750.00	922,750.00

Purpose : PROCUREMENT OF PIPES AND FITTINGS FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT MATERIALS

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>	Approved By	<u></u> STELLA M. GONZALES, MPS General Manager
	<u>07/29/2022</u> <i>Date</i>		

Funds Available:	<u></u> ROSAURO O. DAGA, MBA Department Manager A	ALOBS No. :	_____
		AMOUNT :	<u>922,750.00</u>



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METRO KIDAPAWAN WATER DISTRICT
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 Website: www.metrokidapawan.gov.ph
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PURCHASE ORDER

Supplier : MADSHA ENTERPRISES P.O. No. : 1-0322-024
 Address : blk 17C lot 6 Dela Costa St. CALOOCAN CITY DATE : March 18, 2022
 E-mail Address : madsha_enterprises@yahoo.com PR NO : 0222-024
 Telephone No. : (02)935-7812 MODE OF PAYMENT : 180 days
 TIN : 236-058-885-000 MODE OF PROCUREMENT : Small Value Procurement

Gentlemen:

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

Place of delivery : MKWD RESERVOIR COMPLEX-MANONGC Delivery Term: FULL
 Date of delivery : 30 DAYS Payment Term: 180 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-343-027	CLAMP, CLAMP 150MM X 19MM STRAP CI()	pc	6.00	1,577.00	9,462.00
08-343-010	CLAMP, CLAMP 200MM X 19MM STRAP CI()	pc	3.00	2,311.00	6,933.00
08-343-011	CLAMP, CLAMP 200MM X 25MM SADDLE()	pcs	1.00	1,303.00	1,303.00
08-343-015	CLAMP, CLAMP 300MM X 19MM CI STRAP()	pcs	3.00	4,285.00	12,855.00
08-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()	pc	11.00	348.00	3,828.00
08-343-018	CLAMP, CLAMP 75MM X 19MM SADDLE()	pc	5.00	478.00	2,390.00
08-343-029	CLAMP, CLAMP SADDLE 50MM X 25MM()	pc	4.00	348.00	1,392.00
08-374-001	COUPLING, COUPLING 100MM SLEEVE TYPE CI()	pc	6.00	7,400.00	44,400.00
08-374-002	COUPLING, COUPLING 100MM SLEEVE TYPE GI()	pc	6.00	7,400.00	44,400.00
08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	20.00	4,092.00	81,840.00
08-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	9.00	5,857.00	52,713.00
08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	3.00	9,240.00	27,720.00
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	30.00	2,310.00	69,300.00
08-118-001	COUPLING, COUPLING 75MM FOR PVC()	pc	18.00	3,135.00	56,430.00
08-604-002	PIPE, PIPE 100MM X 6M SCHED40 GI()	length	5.00	7,260.00	36,300.00

Purpose : PROCUREMENT OF PIPES AND FITTINGS FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT MATERIALS

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Conforme : [Signature]
 Signature over printed name of Supplier
03/23/2022
 Date

Approved By [Signature]
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 922,750.00



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METRO KIDAPAWAN WATER DISTRICT
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PURCHASE ORDER

Supplier	: <u>MADSHA ENTERPRISES</u>	P.O. No. :	: <u>1-0322-024</u>
Address	: <u>blk 17C lot 6 Dela Costa St. CALOOCAN CITY</u>	DATE	: <u>March 18, 2022</u>
E-mail Address	: <u>madsha_enterprises@yahoo.com</u>	PR NO	: <u>0222-024</u>
Telephone No.	: <u>(02)935-7812</u>	MODE OF PAYMENT	: <u>180 days</u>
TIN	: <u>236-058-885-000</u>	MODE OF PROCUREMENT	: <u>Small Value Procurement</u>

Gentlemen:

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

Place of delivery	: <u>MKWD RESERVOIR COMPLEX-MANONGC</u>	Delivery Term:	: <u>FULL</u>
Date of delivery	: <u>30 DAYS</u>	Payment Term:	: <u>180 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
08-604-043	PIPE, PIPE	50MM X 6.0 M S-8 UPVC()	pc	50.00	1,633.00	81,650.00
08-604-021	PIPE, PIPE	50MM X 6M SCHED.40 GI()	length	6.00	2,904.00	17,424.00
08-604-024	PIPE, PIPE	75MM X 6M SCH.40 GI()	pc	2.00	4,917.00	9,834.00
08-724-007	TAPE, TAPE	WARNING 50MM @ 250M/ROLL()	rolls	3.00	1,402.00	4,206.00
08-785-042	VALVE, AIR	RELEASE VALVE 25MM D-010 (COMBINATION AIR)()	pc	2.00	15,018.00	30,036.00
08-111-015	VALVE, AIR	RELEASE VALVE 50MM D-040 (COMBINATION AIR)()	pc	2.00	27,924.00	55,848.00
08-785-046	VALVE, VALVE	GATE 100MM MJ/MJ (MS-NRS)()	pc	4.00	19,800.00	79,200.00
08-785-045	VALVE, VALVE	GATE 150MM PVC MJ/MJ (MS-NRS)()	pcs	2.00	27,402.00	54,804.00
08-785-027	VALVE, VALVE	GATE 200MM MJ/MJ PVC()	pc	2.00	35,572.00	71,144.00
08-785-047	VALVE, VALVE	GATE 50MM MJ/MJ (MS-NRS) PVC()	pc	5.00	8,498.00	42,490.00
08-785-034	VALVE, VALVE	GATE 75MM PVC MJ/MJ()	pc	2.00	12,424.00	24,848.00
					922,750.00	

Nine Hundred Twenty Two Thousand Seven Hundred Fifty and 00/100 Only	Sub Total:	0.00
	Running Total:	922,750.00

Purpose : PROCUREMENT OF PIPES AND FITTINGS FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT MATERIALS

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

03/23/2022

Date

Approved By :

STELLA M. GONZALES, MPS

General Manager

Funds Available:

ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. :

AMOUNT : **922,750.00**