

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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

**NTP # 1-0723-006**

26 JUL 2023

**JOCELYN CHIU CHUA**  
MANAGING DIRECTOR  
**NATION MANUFACTURING & IND. PRODUCT CORP.**  
1058 Del Monte Avenue,  
Quezon City, Philippines

**NOTICE TO PROCEED**

Dear Ma'am:

We are pleased to inform you that the Contract for the **PO # 1-0723-006** 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 **Thirty (30) Days**.

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

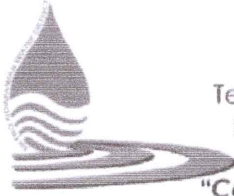
Received by:

JOCELYN CHIU CHUA

(Signature above printed name)

2-01-23

Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
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**NOA # 1-0723-006**

July 13, 2023

**NOTICE OF AWARD**

**JOCELYN CHIU CHUA**  
MANAGING DIRECTOR  
**NATION MANUFACTURING & IND. PRODUCT CORP.**  
1058 Del Monte Avenue,  
Quezon City, Philippines

Dear **Ma'am**:

Please be notified that your bid for **PR# 0223-034** which is the delivery of **Coupling 100mm Sleeve Type PVC, Coupling 200mm Sleeve Type PVC and etc.** for **PROCUREMENT OF PIPES AND FITTINGS FOR THE TEMPORARY REPAIR OF ILIAN TL** is hereby awarded to you being the Single Calculated and Responsive Bid (SCRB) and compliant to terms and conditions specified by the end user in favor of the district for a Total Contract Price of **One Million Eighteen Thousand Eight Hundred Eighty Eight Pesos Only (P 1,018,888.00)** under **BAC1- RESOLUTION NO. 07-001 and AOB No. 06-001-23.**

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

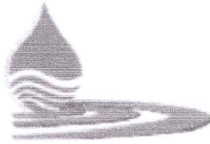
Received by: 

JOCELYN CHIU CHUA

(Signature above printed name)

7-24-2023

Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lanao, Kidapawan City  
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555  
 E-mail Address: metrokidapawan\_wd@yahoo.com  
 Website: www.metrokidapawanwd.gov.ph  
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**PURCHASE ORDER**

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0723-006  
 Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : July 13, 2023  
 E-mail Address : \_\_\_\_\_ PR NO : 0223-034  
 Telephone No. : 372-3737 to 42 MODE OF PAYMENT : Full payment within 12 mc  
 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, MRC, MANONGOL, KIDAPAWAN C Delivery Term: FULL  
 Date of delivery : within 30 days Payment Term: Full payment within

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED SPECS AND TOR)	1.00	1,018,888.00	1,018,888.00
<b>LIST OF MATERIALS</b>					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	2.00	2,349.00	4,698.00
08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	10.00	5,305.00	53,050.00
08-374-009	COUPLING, COUPLING 250MM SLEEVE TYPE PVC()	pc	2.00	6,802.00	13,604.00
08-403-001	ELBOW, ELBOW 100MM X 22.5DEG MJ/MJ()	pc	2.00	2,791.00	5,582.00
08-403-003	ELBOW, ELBOW 100MM X 45DEG MJ/MJ()	pc	4.00	2,950.00	11,800.00
08-403-060	ELBOW, ELBOW 100MM X 90 DEG. MJ/MJ()	pc	2.00	2,950.00	5,900.00
08-403-067	ELBOW, ELBOW 200MM X 22.5DEG MJ/MJ()	pc	15.00	7,100.00	106,500.00
08-403-013	ELBOW, ELBOW 200MM X 45DEG MJ/MJ()	pc	15.00	7,380.00	110,700.00
08-403-014	ELBOW, ELBOW 200MM X 90DEG MJ/MJ()	pc	6.00	7,380.00	44,280.00
08-604-001	PIPE, PIPE 100MM X 6M PVC(WITH GASKET)	length	6.00	1,558.00	9,348.00
08-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKET()	pcs	100.00	6,348.00	634,800.00
08-660-027	REDUCER, REDUCER 250MM X 200MM MJ/MJ()	pc	2.00	9,313.00	18,626.00
					<u>1,018,888.00</u>

One Million Eighteen Thousand Eight Hundred Eighty Eight and 00/100 Only Sub Total: 1,018,888.00  
 Running Total: 1,018,888.00

**Purpose :** PROCUREMENT OF PIPES AND FITTINGS FOR THE TEMPORARY REPAIR OF ILIAN TL

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.

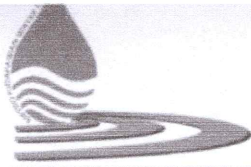
Conforme : Jocelyn Chiu Chua  
 Signature over printed name of Supplier  
7-24-2023  
 Date

Approved By : Stella M. Gonzales, MPS  
 General Manager

Funds Available: Lalaine A. Wistara, MPS  
 Department Manager A

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 1,018,888.00





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ISO 9001:2015 Certified  
Cert. No. 66478

## CONTRACT AGREEMENT

### PROCUREMENT OF PIPES AND FITTINGS FOR THE TEMPORARY REPAIR OF ILIAN TL

THIS AGREEMENT, made this \_\_\_\_\_ day of JUL 26 2023, \_\_\_\_\_ 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 PIPES AND FITTINGS FOR THE TEMPORARY REPAIR OF ILIAN TL** for **METRO KIDAPAWAN WATER DISTRICT**;

**WHEREAS**, the bid of the **SUPPLIER** was the **Single Calculated and Responsive Bid with terms and condition in favour of the district**;

**WHEREAS**, the **ENTITY** has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **One Million Eighteen Thousand Eight Hundred Eighty Pesos Only (PhP1,018,880.00)** inclusive of taxes.

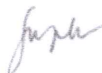
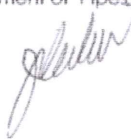
**WHEREAS**, the Entity is desirous that the Supplier executes the delivery of supply and services and the Entity has accepted the Bid for **One Million Eighteen Thousand Eight Hundred Eighty Pesos Only (PhP1,018,880.00)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

Procurement of Pipes and Fittings for the temporary repair of Ilian TL


**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 THE TEMPORARY REPAIR OF ILIAN TL** is within **Thirty (30) days** upon receipt of Notice to Proceed.



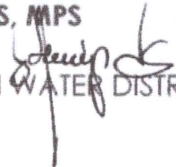
IN WITNESS whereof, the Parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**METRO KIDAPAWAN  
WATER DISTRICT**

By:




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



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

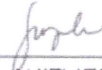
By:



JOCelyn CHU CHUA  
Owner/Proprietor/Manager/  
Authorized Representative

SIGNED IN THE PRESENCE

\_\_\_\_\_  
WITNESS

  
\_\_\_\_\_  
WITNESS



**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
KIDAPAWAN CITY) S.S

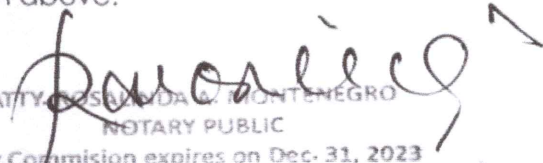
**JUL 26 2023**

On this \_\_\_\_\_ day of \_\_\_\_\_ personally appeared before me **STELLA MARES GONZALES, MPS** with Community Tax Certificate No. **17539588** issued at KIDAPAWAN CITY on **January 16, 2023**, representing the Metro Kidapawan Water District and \_\_\_\_\_ with Community Tax Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 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. 96;  
Page No. 20;  
Book No. 110;  
Series of 2023

  
ATTY. ROSALINDA A. MONTENEGRO  
NOTARY PUBLIC  
My Commission expires on Dec. 31, 2023  
Adm. Matter No. NP-113(2022-2023)  
PTR No 4028249-01/03/2023-QC.  
IBP OR NO 263982-01/03/2023 OC  
ROLL No. 58465  
MCLE Compliance No. VII-0021672-14 April 2025  
Unit 312 Bldg. 137 Maizkas St.  
Brgy. Central Quezon City

Procurement of Pipes and Fittings for the temporary repair of Ilian TL

