

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: [metrokidapawanwa.gov.ph](mailto:metrokidapawanwa.gov.ph)

[www.metrokidapawanwa.gov.ph](http://www.metrokidapawanwa.gov.ph)

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

**NTP # 1-0319-003**

**MADELINE YVETTE C. CRISOLOGO**

Owner/Proprietor

MADSHA ENTERPRISES

Blk 17C Lot 6 Dela Costa St., Caloocan City

**NOTICE TO PROCEED**

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-003** 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 **30 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,

AP

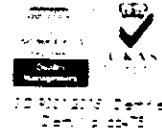
**STELLA M. GONZALES, MPS**

General Manager

Received by

(Signature above printed name)

Date and time of Receipt



**PURCHASE ORDER**

Supplier	: <b>MADSHA ENTERPRISES</b>	P.O. No.:	: 1-0319-003
Address	: blk 17C lot 6 Dela Costa St. CALOOCAN CITY	DATE	: March 04, 2019
E-mail Address	: <u>madsha_enterprises@yahoo.com</u>	PR NO	: 1218-018
Telephone No.	: (02)935-7812	MODE OF PAYMENT	: within 36 months
TIN	: 236-058-885-000		

**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>30 Days Upon Receipt</u>	Payment Term:	: <u>within 36 months</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SET	VARIABLE FREQUENCY DRIVE (SEE ATTACHED TOR AND ATTACHMENT FOR SPECIFICATION) (WITH INSTALLATION SERVICES AND PRODUCT DEMONSTRATION)	3.00	990,000.00	2,970,000.00

Two Million Nine Hundred Seventy Thousand and 00/100 Only

Sub Total: **2,970,000.00**  
 Running Total: **2,970,000.00**

**Purpose : FOR DMA AND SYSTEM AUTOMATION.**

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> Signature over printed name of Supplier	Approved By	: <u></u> <b>STELLA M. GONZALES, MPS</b> General Manager
	: _____ Date		

Funds Available:	<u></u> <b>ELSIE N. GUILLARAN, MBA</b> OIC-DEPARTMENT MANAGER FSD	ALOBS No.:	_____
		AMOUNT	: <u>2,970,000.00</u>

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**NOA # 1-0319-003**

March 4, 2019

**NOTICE OF AWARD**

**MADELEINE YVETTE C. CRISOLOGO**

Owner/Proprietor  
MADSHA ENTERPRISES  
Blk 17C Lot 6 Dela Costa St., Caloocan City

Dear **Madam:**

Please be notified that your bid for **PR # 1218-018** which is procurement of **Variable Frequency Drive for Power Accessories (Procurement of Pipes, Fittings, Appurtenances and Accessories for DMA Lines and System Automation** is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of **Two Million Nine Hundred Seventy Thousand Pesos Only (P 2,970,000.00)** under **BAC 1- RESOLUTION NO.060 and AOB NO.060-19.**

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*  
**STELLA M. GONZALES, MPS**  
General Manager

Received by *[Signature]*

(Signature above printed name)

Date and time of Receipt