



PURCHASE ORDER

Supplier :	NATION MANUFACTURING IND. PRODUCT CORP.	P.O. No. :	1-0319-004
Address :	1058 Del Monte Avenue, Quezon City, Philippines	DATE :	March 04, 2019
E-mail Address :		PR NO. :	0119-011
Telephone No. :	372-3737 to 42	MODE OF PAYMENT :	within 36 months
TIN :	230-142-886-000		

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 :	30 Days Upon Receipt	Payment Term:	within 36 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	NATIONAL PIPES AND FITTINGS	1.00	9,140,939.00	9,140,939.00

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 :	<i>Jucelyn Chiu Chua</i> JUCELYN CHIU CHUA <i>Signature over printed name of Supplier</i> 3-6-2019 <i>Date</i>	Approved By :	<i>Stella M. Gonzales</i> STELLA M. GONZALES, MPS <i>General Manager</i>
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Funds Available:	<i>Elsie Regalado</i> ELSIE REGALADO, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	
		AMOUNT :	9,140,939.00



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LIST OF MATERIALS					
<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
02-283-004	ADAPTER, ADAPTER 150MM MJF()	pc	13.00	5,463.00	71,019.00
02-785-038	VALVE, VALVE RELEASE AIR D-10 50MM()	pcs	6.00	27,203.00	163,218.00
02-343-005	CLAMP, CLAMP 150MM X 19MM SADDLE()	pc	5.00	1,375.00	6,875.00
02-343-008	CLAMP, CLAMP 150MM X 50MM SADDLE()	pcs	6.00	1,375.00	8,250.00
02-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	4.00	4,730.00	18,920.00
02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	63.00	8,300.00	522,900.00
02-374-004	COUPLING, COUPLING 150MM SLEEVE TYPE CI()	pc	11.00	11,200.00	123,200.00
02-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	4.00	9,360.00	37,440.00
02-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	2.00	1,485.00	2,970.00
02-403-009	ELBOW, ELBOW 150MM X 45DEG MJMJ PVC()	pc	56.00	5,570.00	311,920.00
02-403-011	ELBOW, ELBOW 150MM X 90DEG MJMJ()	pc	8.00	5,570.00	44,560.00
02-455-004	END, END CAP 150MM MJMJ()	pcs	5.00	5,750.00	28,750.00
02-604-054	PIPE, PIPE PVC 100MM X 6.0M S-8 (WITH RUBBER GASKET)()	pc	4.00	2,450.00	9,800.00

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 : JUCKLYN CHU CHUA Approved By : STELLA M. GONZALES, MPS
 Signature over printed name of Supplier General Manager
3-6-2019 Date

Funds Available: ELSTIE N. GUTLARAN, MBA ALOBS No. : _____
 OIC-DEPARTMENT MANAGER FSD AMOUNT : 9,140,939.00



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TIN :	230-142-886-000		

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02-604-006	PIPE, PIPE	150MM X 6M PVC S-8 W/ GAS()	pcs 1,250.00	5,210.00	6,512,500.00
02-604-005	PIPE, PIPE	150MM X 6M GI SCH. 40(TBE)	length 15.00	14,175.00	212,625.00
02-604-043	PIPE, PIPE	50MM X 6.0 M S-8 UPVC()	pc 5.00	800.00	4,000.00
02-731-051	TEE, TEE	100MM X 100MM M/J/M/J()	pc 2.00	6,200.00	12,400.00
02-731-007	TEE, TEE	150MM X 100MM M/J/M/J()	pc 2.00	8,838.00	17,676.00
02-731-047	TEE, 150MM	(150MM M/J/M/F)	pc 13.00	8,838.00	114,894.00
02-731-008	TEE, TEE	150MM X 150MM M/J/M/J()	pc 1.00	8,838.00	8,838.00
02-731-009	TEE, TEE	150MM X 50MM M/J/M/J()	pc 2.00	6,598.00	13,196.00
02-731-048	TEE, 200MM	(150MM M/J/M/J)	pc 1.00	19,200.00	19,200.00
02-731-014	TEE, TEE	200MM X 200MM M/J/M/J()	pc 2.00	29,750.00	59,500.00
02-731-017	TEE, TEE	50MM X 50MM M/J/M/J()	pc 2.00	2,300.00	4,600.00
02-785-046	VALVE, VALVE	GATE 100MM M/J/M/J (MS-NRS)()	pc 2.00	13,500.00	27,000.00
02-785-022	VALVE, VALVE	GATE 150MM F/F PVC()	pc 13.00	18,770.00	244,010.00
02-785-045	VALVE, VALVE	GATE 150MM PVC M/J/M/J (MS-NRS)()	pcs 20.00	20,970.00	419,400.00
02-785-027	VALVE, VALVE	GATE 200MM M/J/M/J PVC(MS-NRS)	pc 3.00	35,926.00	107,778.00

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 :	<i>Joelyn Chu Chu</i> <u>Signature over printed name of Supplier</u> JOCELYN CHU CHUA <u>Date</u> 3-6-2019	Approved By :	<i>Stella M. Gonzales</i> <u>General Manager</u> STELLA M. GONZALES, MPS General Manager
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Funds Available:	<i>Elsie N. Goularan</i> <u>OIC-DEPARTMENT MANAGER FSD</u> ELSIE N. GOULARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOPS No. :		AMOUNT :	9,140,939.00
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Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Kidapawan City
 Telephone: (083) 888 8771, 888 8772, 888 8773, 888 8774, 888 8775
 Email Address: metrokidapawanwaterdistrict@kda.gov.ph
 Website: www.metrokidapawanwaterdistrict.gov.ph
 Committed to Service, Development and Self-Reliance



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02-785-047	VALVE	VALVE GATE 50MM MJMJ (MS-NRS) PVC()	2.00	6,750.00	13,500.00
					9,140,939.00

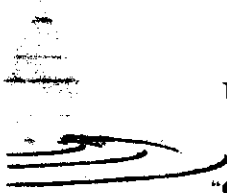
Nine Million One Hundred Forty Thousand Nine Hundred Thirty Nine and 00/	Sub Total:	0.00
	Running Total:	9,140,939.00

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Conformed By: <u>JOCELYN CHIU CHUA</u> Signature over printed name of Supplier 3-6-2019 Date	Approved By: <u>STELLA M. GONZALES, MPS</u> General Manager
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Funds Available: <u>ELSTIE N. GUILARAN, MBA</u> OIC-DEPARTMENT MANAGER FSD	ALOBS No. : _____ AMOUNT : <u>9,140,939.00</u>
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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:

www.metrokidapawanwa.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-004

JOCELYN CHIU CHUA

Managing Director
 Nation Manufacturing Ind., Product Corp.
 1058 Del Monte Avenue, Quezon City, Philippines

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0319-004**, 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,


STELLA M. GONZALES, MPS
 General Manager

Received by: 

 JOCELYN CHIU CHUA

(Signature above printed name)
 3-6-2019

Date and time of Receipt



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

Tel nos. (064)577-1533, 577-1865. Fax no. (064) 572-5533
 E-mail Address: metrokidapawanwa@ncc.gov.ph

Website: www.metrokidapawanwa.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0319-004

March 4, 2019

NOTICE OF AWARD

JOCELYN CHIU CHUA

Managing Director
 Nation Manufacturing Ind., Product Corp.
 1058 Del Monte Avenue, Quezon City, Philippines

Dear **Madam:**

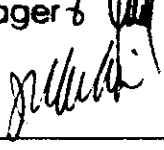
Please be notified that your bid for **PR # 0119-011** which is procurement of **Pipes and Fittings (National)** for **Package 1: DMA Lines and System Appurtenances** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a Total Contract Price of **Nine Million One Hundred Forty Thousand Nine Hundred Thirty Nine Pesos Only (P 9,140,939.00)** under **BAC 1- RESOLUTION NO.058 and AOB NO.058-19.**

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,

By 
STELLA M. GONZALES, MPS
 General Manager

Received by: 

JOCELYN CHIU CHUA
 (Signature above printed name)

3-6-2019
 Date and time of Receipt