



PURCHASE ORDER

Supplier : MADSHA ENTERPRISES P.O. No. : 1-0319-005
 Address : blk 17C lot 6 Dela Costa St. CALOOCAN CITY DATE : March 04, 2019
 E-mail Address : madsha_enterprises@yahoo.com PR NO : 0119-005
 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 : 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	SET	PORTABLE ULTRASONIC FLOW METER KIT WITH ACCESSORIES (SEE ATTACHED TOR AND ANNEX 6 FOR DETAILS AND SPECIFICATIONS)	1.00	1,198,880.00	1,198,880.00

One Million One Hundred Ninety Eight Thousand Eight Hundred Eighty and 0 Sub Total: 1,198,880.00
 Running Total: 1,198,880.00

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 : *[Signature]* Approved By *[Signature]*
Signature over printed name of Supplier **STELLA M. GONZALES / MPS**
 Date _____ General Manager

Funds Available: *[Signature]* ALOBS No. : _____
ELSIE N. SUBIRAN, MBA AMOUNT : 1,198,880.00
OIC-DEPARTMENT MANAGER FSD

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

Tei nos. (064)577-1533, 577-1865. Fax no. (064) 572-55
E-mail Address:



ISO 9001:2015 Certified



"Committed to Service, Development and Self-Reliance"

NTP # 1-0319-005

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 # 1-0319-005** 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 _____

(Signature above printed name)

Date and time of Receipt _____

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NOA # 1-0319-005

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 # 0119-005** which is procurement of **Portable Ultrasonic Flowmeter Kit with Accessories for DMA And System Automation** is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of **One Million One Hundred Ninety Eight Thousand Eight Hundred Eighty Pesos Only (P 1,198,880.00)** under **BAC 1-RESOLUTION NO.061 and AOB NO.061-19.**

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, MPS
General Manager

Received by:



(Signature above printed name)

Date and time of Receipt