

PURCHASE ORDER

Supplier : ALT HARDWARE & CONS. SUPPLY P.O. No. : 1-0319-040
 Address : Dayao St., Kidapawan City DATE : March 19, 2019
 E-mail Address : _____ PR NO : 0219-017
 Telephone No. : 0942-011-1833 MODE OF PAYMENT : 30 days
 TIN : 262-693-585-000

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

Place of delivery : ADMIN Delivery Term: FULL
 Date of delivery : 3 Days Upon Receipt Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	FLOURESCENT, FLOURESCENT BALLAST 20 WATTS	4.00	100.00	400.00
2	pcs	FLOURESCENT, FLOURESCENT BALLAST 40 WATTS	8.00	100.00	800.00
9	box	JUNCTION, JUNCTION BOX (PLASTIC 4X4)	10.00	30.00	300.00
10	pc	FLOURESCENT, LAMP 10W LED	25.00	300.00	7,500.00
11	meter	wire, WIRE PDX #12	100.00	50.00	5,000.00
15	qrt	SEALANT, SEALANT (ROOF)	4.00	400.00	1,600.00
16	pc	TAPE, RUBBER TAPE (INSULATOR) (20 YARDS)	10.00	175.00	1,750.00
18	box	WIRE, WIRE SQUARE THHN 3.5 MM	3.00	3,500.00	10,500.00
19	box	wire, wire square THHN 2.22MM	3.00	2,500.00	7,500.00
20	pcs	STARTER, STARTER 20WATTS	15.00	30.00	450.00

Thirty Five Thousand Eight Hundred and 00/100 Only Sub Total: **35,800.00**
 Running Total: **35,800.00**

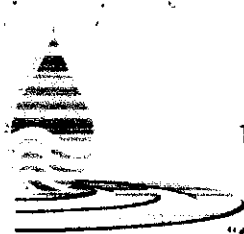
Purpose : ELECTRICAL MATERIALS/SUPPLIES FOR MKWD OFFICES USE FOR H1 OF 2019.

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 : *ALVIN T. ROSOK* Approved By : *STELLA M. GONZALES, MPS*
Signature over printed name of Supplier General Manager

 Date

Funds Available: *ELSIE N. GUILARAN, MBA* ALOBS No. : _____
 OIC-DEPARTMENT MANAGER FSD AMOUNT : 35,800.00



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: metrokidapawanwd@metrokidapawanwd.gov.ph

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-040

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0319-040** 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 **3 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

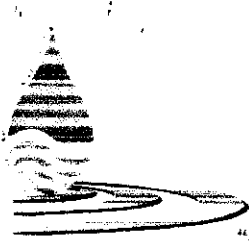
9/26

Received by:

ALVIN D. TAPOSOK

(Signature above printed name)

Date and time of Receipt



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

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NOA # 1-0319-040

March 19, 2019

NOTICE OF AWARD

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0219-017** which is delivery of **Electrical Materials for MKWD Offices Use for H1 of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Thirty Five Thousand Eight Hundred Pesos Only (P 35,800.00)** under **BAC 2- RESOLUTION NO.037 and AOB NO.037-19.**

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 *[Signature]*

Received by:

ALVIN D. TAPOSOK

(Signature above printed name)

 Date and time of Receipt