

#### Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kigapawan City ps. (254 577) 533 577, 355 Fox # (254 572-555 E-ma Address.



West'e: AUA, memor speakanus gav or "Committed to Service, Development and Self-Relance" 50'900'20'5 (Dent Cert. No. 504'6 PURCHASE ORDER YANTRADE HARDWARE Supplier P.O. No.: 1-0319-042 **Address** DATE : March 19, 2019 : MATALAM, COTABATO E-mail Address PR NO : 0219-017 Telephone No. 0998-979-0278 MODE OF PAYMENT: 30 days 281-973-766 TIN Please furnish this office the following articles subject to the terms and conditions contained therein; : ADMIN Place of delivery Delivery Term: FULL Date of delivery 3 Days Upon Receipt Payment Term: 30 days STOCK NO. UNIT DESCRIPTION OTY. UNIT PRICE TOTAL PRICE TIE CABLE TIES 10 3 box 2.00 70.00 140.00, (100 PER BOX) 5 DCS wire, wire extension 200 350.00 700.00 ((10 METERS)) 6 meter HOSE, HOSE FELXIBLE 60.00 8.00 480.00 / (1/2 RED ORANGE) FLOURESCENT, FLOURESCENT TUBE 20 WATTS 7 DC 25.00 120.00 3,000.00/ ((LED)) PC. a FLOURESCENT, LAMP, 40 WATTS (Energy Sever) 50.00 150.00 7.500.00 (TUBULAR (LED)) 12 MTRS WIRE, WIRE PDX #14 100.00 40.00 4,000,00~ 13 pcs. MOULDING, MOULDING 3/4 X 4 X 10 90.00 10.00 900.002 14 DC RECEPTACLE-, RECEPTACLE-LIGHT 26.00 25.00 700.00 (82)PC. **BULB**, spiral 18wetts 17 8.00 200.00 1,600.00> roll TAPE, TAPE ELECTRICAL BIG 21 25.00 40.00 1,000.00, Sub Total: 20,020.00 20.020.00 Running Total: Purpose: ELECTRICAL NATERIALS/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 ope-tenth(1/10) of one percent for every day of delay shall be imposed. Approved By STELLAM. GONZALES, MPS Conforme Signature liver printed name of Supplier b General Managers Date Funds Available: ALOBS No. :

Page 1 of 2

ELSIE N. GUTE

OIC-DEPARTMENT MANAGER FSD

í, MBA .

20,641.00

AMOUNT :

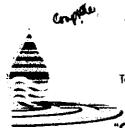


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Lango, Naapawan City
Teinos, 354 577- 535 577- 352 fox # 354 570-3555
Embi Address.
Weaster www.metrokopawanwo.gov.or
"Committed to Service, Development and Self-Reliance"



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	,	PURCHASE ORDI YANTRADE HARDWARE	· <del></del>			
Supplier : Address E-mail Address : Telephone No. : TIN		TANTIADE HADWARE	P.O. No. : 1-0319-042			
		MATALAM, COTABATO	DATE	019		
			PR NO	: 0219-017	0219-017	
		0998-979-0278	MODE OF PAYMENT: 30 days			
		: 281-973-766				
Gentlemen: Please furn	nish this of	lice the following articles subject to the terms an	d conditions contain	ed therein:		
Place of delivery		: ADMIN	Delivery 7	Delivery Term: FULL		
Date of delivery :		3 Days Upon Receipt	Payment Term: 30 days			
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
26	pca	SWITCH, SWITCH THUMBLER	2.00	48.00	96.00	
27	pc	UTILITY, UTILITY BOX	12.00	25.00	300.00	
28	bc	STARTER, STARTER HOLDER (FOR FLOURESCENT)	9.00	25.00	225.00	
		and Six Hundred Forty One and 60/100 Only	Sub Total:		621.00	
THERE THE SERVICE SALTER FOR THE SERVICE SALTER SAL			Running Total:		20,641.00	
Purpose: 8	ELECTRIC	NL MATERIALS/SUPPLIES FOR MKWD OFFICES U	SE FOR H1 OF 2019			
In case fa every day of c		ake the full delivery within the time specified abo	Approved By	-tenth(1/10) of	one percent for	
Conforme :		جما .	STELLAM. GONZALES, MPS			
	-	Signature over printed name of Supplier	) Ge	eneral Managelo 9 UK	enico	
Funds Available:		41)	ALOBS No. ;			
		N. GUELARAN, MBA RTMENT MANAGER PSD	AMOUNT : 20,641.00			



# Republic of the Philippines

# METRO KIDAPAWAN WATER DISTRICT Lango, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

Walkelle www.metrokidopawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

#### NTP # 1-0319-042

2 1 MAR ZUIS

ERUNDA C. DELLOSA

Owner/Proprietor
YANTRADE HARDWARE
Matalam, Cotabato

### NOTICE TO PROCEED

# Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-0319-042 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. GONZALE: MPS General Manager Manager

Received by:

(Signature above printed name)

Date and time of Receipt

# Tel no E-ma

# Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

# Lanca Kidanawan Cibe

Lanao, Kidapawan City

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0319-042

March 19, 2019

**NOTICE OF AWARD** 

**ERLINDA C. DELLOSA** 

Owner/Proprietor
YANTRADE HARDWARE,
Matalam, Cotabato

## Dear Madam:

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 Twenty Thousand Six Hundred Forty One Pesos Only (P 20,641.00) 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

Received by

(Signature above printed name)

Date and time of Receipt