



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0319-046
Address	1. BILITONIA - Dela Cuesta - MALOOCAN CITY	DATE	March 20, 2019
mail Address	madsna_enterprises@yahoo.com	PR NO.	0319-007
Telephone No.	097935-7817	MODE OF PAYMENT	30 days
IN	236-058-885-000		

Intention:

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

Place of delivery	ADMIN	Delivery Term:	FULL
to of delivery	10 Days Upon Receipt	Payment Term:	30 days

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	LOT	PIPES	1.00	445,460.00	445,460.00
LIST OF MATERIALS					
ITEM CODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-604-043	PIPE, PIPE 50MM X 6.0M S-8 UPVC(I)	pc	105.00	1,840.00	193,200.00
02-604-022	PIPE, PIPE 60MM X 6M PVC(S-8 UPVC)	pc	35.00	4,086.00	143,010.00
02-604-023	PIPE, PIPE 75MM X 6M PVC(S-8 UPVC)	pc	25.00	4,370.00	109,250.00
					445,460.00

Four Hundred Forty Five Thousand Four Hundred Sixty and 00/100 Only Sub Total: 445,460.00
Running Total: 445,460.00

urpose : DISTRIBUTION LINES SUBJECT FOR MAINLINE REROUTING

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

Inform:	Signature over printed name of Supplier	Approved By	STELLA M. GONZALES, MPS General Manager
	Date		

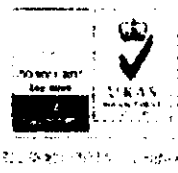
Goods Available:	ELSTIE N. GUITARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOS No	
		AMOUNT	445,460.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Landao, Kidapawan City

Telephone: (064) 577-1133, 577-1866 Fax no. (064) 572-55

Email Address:



"Committed to Service, Development and Self-Reliance"

NTP # 1-0319-046

MAR 22 2019

MADELEINE YVETTE C. CRISOLOGO

General Manager

MADSHA ENTERPRISES

Bldg. 17C, Lot 6 Delfo Costa St., Cotabato City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0319-046** 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 **10 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: _____

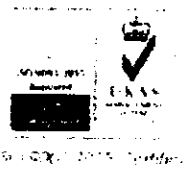
(Signature above printed name)

Date and time of Receipt: _____

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanang, Kidapawan City

Tel nos. (064) 577 1833-3771 (Sec), Fax no. (064) 572,655
E-mail address:



"Committed to Service, Development and Self-Reliance"

NOA # 1-0319-046

March 20, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

General Manager

MADSHA ENTERPRISES

Bk. 17C Lot 6 Dela Costa St. Calabcan City

Dear **Madam**:

Please be notified that your bid for **PR # 0319-007** which is delivery of **Pipes for Distribution Lines Subject for Rerouting(Mainline)** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Four Hundred Forty Five Thousand Four Hundred Sixty Pesos Only (P 445,460.00)** under **BAC 1- RESOLUTION NO.082 and AOB NO.082-19.**

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