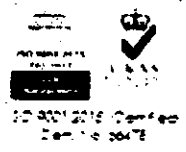




Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Largo, Kidapawan City  
 Telephone: 094-577-533, 577-592 Fax #: 094-570-5555  
 E-mail Address: [metrokidapawan.gov.ph](mailto:metrokidapawan.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 'Committed to Service, Development and Self-Reliance'



**PURCHASE ORDER**

Supplier	: <u>ALT HARDWARE &amp; CONS. SUPPLY</u>	P.O. No.:	: <u>1-0319-056</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE	: <u>March 22, 2019</u>
E-mail Address	:	PR NO	: <u>0319-014</u>
Telephone No.	: <u>0942-011-1833</u>	MODE OF	
TIN	: <u>262-693-585-000</u>	PAYMENT	: <u>6 months</u>

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

Place of delivery	: <u>ECD</u>	Delivery Term:	: <u>FULL</u>
Date of delivery	: <u>30 Days Upon Receipt</u>	Payment Term:	: <u>6 months</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	LOCAL MATERIALS	1.00	68,245.00	68,245.00

Purpose: FOR PUROK 1 DL, MATEO, KC

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	: <u></u> Signature over printed name of Supplier	Approved By	: <u></u> <b>STELLA M. GONZALES, MPS</b> General Manager
	: _____ Date		

Funds Available:	<u></u> <b>ELSIE N. GULARAN, MBA</b> OIC-DEPARTMENT MANAGER PSD	ALOBS No.:	_____
		AMOUNT	: <u>68,245.00</u>

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lungsod ng Kidapawan City

Tel. Nos. 094 870 555, 877 555, Fax # 094 870 555  
 E-mail Address:

Website: [www.mkwda.davao.gov.ph](http://www.mkwda.davao.gov.ph)  
 Committed to Service, Development and Self-Reliance



**PURCHASE ORDER**

Supplier	: ALT HARDWARE & CONS. SUPPLY	P.O. No.:	: 1-0319-056
Address	: Dayao St., Kidapawan City	DATE	: March 22, 2019
E-mail Address	:	PR NO	: 0319-014
Telephone No.	: 0942-011-1833	MODE OF PAYMENT	: 6 months
TIN	: 262-693-585-000		

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:	: 6 months

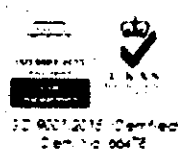
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
<b>LIST OF MATERIALS</b>					
<b>ITEM CODE</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>PRICE</b>	<b>AMOUNT</b>
02-283-088	ADAPTER, ADAPTER 25MM PE TO GI PLASTIC()	pc	6.00	250.00	1,500.00
02-322-004	BUSHING, BUSHING 13MM X 9MM GI()	pcs	1.00	35.00	35.00
02-322-010	BUSHING, BUSHING 25MM X 19MM GI()	pc	18.00	55.00	990.00
05-141-002	CHLORINE, CHLORINE GRANULES()	kis	1.00	100.00	100.00
02-363-082	CONNECTOR, CONNECTOR 13MM PE TO PE PLAST()	pc	15.00	100.00	1,500.00
02-372-082	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	6.00	650.00	3,900.00
02-374-016	COUPLING, COUPLING GI 13MM()	pc	15.00	20.00	300.00
02-374-019	COUPLING, COUPLING GI 25MM()	pc	1.00	35.00	35.00
02-374-022	COUPLING, COUPLING GI 50MM()	pc	1.00	55.00	55.00
02-403-036	ELBOW, ELBOW ST. 25MM GI()	pc	4.00	50.00	200.00
02-403-047	ELBOW, ELBOW 25MM X 13MM REDUCER GI()	pc	1.00	45.00	45.00
02-442-085	ELBOW-GI, ELBOW-GI 25MM X 90DEG()	pc	6.00	35.00	210.00
02-466-001	FOAM, FOAM SCRUBBING PAD()	pc	5.00	10.00	50.00

Purpose : FOR PUROK 1 DL, MATEO, KC

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	: <u></u> Signature over printed name of Supplier	Approved By	: <u></u> <b>STELLA M. GONZALES, MPS</b> General Manager
	: _____ Date		

Funds Available:	<u></u> <b>ELSIE N. GULARAN, MBA</b> OIC-DEPARTMENT MANAGER PSD	ALOB No.:	_____
		AMOUNT	: 68,245.00



**PURCHASE ORDER**

Supplier	: <b>ALT HARDWARE &amp; CONS. SUPPLY</b>	P.O. No.:	: <b>1-0319-056</b>
Address	: <b>Dayao St., Kidapawan City</b>	DATE	: <b>March 22, 2019</b>
E-mail Address	:	PR NO	: <b>0319-014</b>
Telephone No.	: <b>0942-011-1833</b>	MODE OF PAYMENT	: <b>6 months</b>
TIN	: <b>262-693-585-000</b>		

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


Place of delivery	: <b>ECD</b>	Delivery Term:	: <b>FULL</b>
Date of delivery	: <b>30 Days Upon Receipt</b>	Payment Term:	: <b>6 months</b>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-486-002	LUBRICANT	COOKING OIL)	5.00	100.00	500.00
02-541-016	NIPPLE	NIPPLE 25MM X 0.18M TBE GI SCH.40)	12.00	100.00	1,200.00
02-541-019	NIPPLE	NIPPLE 25MM X 0.60M TBE GI SCH.40)	3.00	250.00	750.00
02-541-018	NIPPLE	NIPPLE 25MM X 0.30M TBE GI(SCH.40)	1.00	150.00	150.00
02-541-019	NIPPLE	NIPPLE 25MM X 0.60M TBE GI SCH.40)	1.00	250.00	250.00
02-604-044	PIPE	PIPE 15MM PE SDR 9/ROLL(100MROLL)	2.00	3,000.00	6,000.00
02-541-052	NIPPLE	NIPPLE 150MM X 0.60M SCH.40 GI (TOE)(TBE)	1.00	6,000.00	6,000.00
02-604-004	PIPE	PIPE 6MM X 6M SCH.40 GI)	5.00	400.00	2,000.00
02-604-072	PIPE	PIPE 25MM PE SDR 9/ROLL(100MROLL)	1.00	7,500.00	7,500.00
02-630-005	PLUG	PLUG 25MM GI)	19.00	35.00	665.00
02-652-007	PRESSURE	PRESSURE GAUGE 2"-200 PSI)	1.00	250.00	250.00
02-724-003	TAPE	TAPE 25MM PLUMBING)	28.00	35.00	980.00
02-731-028	TEE	TEE GI(13MM)	1.00	20.00	20.00
02-731-026	TEE	TEE CROSS GI 25MM)	6.00	75.00	450.00
02-731-030	TEE	TEE GI 25MM)	4.00	40.00	160.00

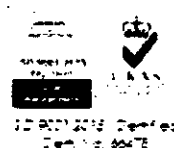
Purpose : FOR PUROK 1 DL, MATEO, KC

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 over printed name of Supplier	Approved By	:  <b>STELLA M. GONZALES, MPS</b> General Manager
	: _____ Date		

Funds Available:	 <b>ELSIE N. GUTARAN, MBA</b> OIC-DEPARTMENT MANAGER FSD	ALOPS No.:	_____
		AMOUNT	: <b>68,245.00</b>

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Landa, Kidapawan, City  
 Telephone: (0942) 577-1833, 577-1838, 577-1839, 577-1840, 577-5888  
 E-mail Address: [metrokidapawan.gov.ph](mailto:metrokidapawan.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 'Committed to Service, Development and Self-Reliance'



**PURCHASE ORDER**

Supplier : ALT HARDWARE & CONS. SUPPLY P.O. No. : 1-0319-056  
 Address : Dayao St., Kidapawan City DATE : March 22, 2019  
 E-mail Address : \_\_\_\_\_ PR NO : 0319-014  
 Telephone No. : 0942-011-1833 MODE OF PAYMENT : 6 months  
 TIN : 262-693-585-000

**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: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-776-003	UNION, UNION 25MM BRASS()	pc	3.00	100.00	300.00
02-785-007	VALVE, VALVE BALL 25MM W/ LOCKWINGS()	pc	4.00	950.00	3,800.00
02-706-028	STEEL, BAR ROUND 10(6M)	pc	6.00	180.00	1,080.00
02-706-007	STEEL, STEEL BAR DEFORMED 10MM(6M)	pc	10.00	180.00	1,800.00
02-300-001	BLADE, BLADE HACKSAW SANDVIK()	pc	5.00	80.00	400.00
02-340-001	CEMENT, CEMENT 40KGS/BAG()	bag	35.00	300.00	10,500.00
02-491-083	HOLLOW, HOLLOW BLOCKS CONCRETE 4'X5'X16'()	pc	60.00	15.00	900.00
02-497-025	LUMBER, LUMBER 1 X 4 X 10()	pc	6.00	150.00	900.00
02-497-008	LUMBER, LUMBER 1 X 6 X 6()	pc	6.00	225.00	1,350.00
02-497-010	LUMBER, LUMBER 2 X 2 X 10()	pc	6.00	150.00	900.00
02-497-012	LUMBER, LUMBER 2 X 2 X 6()	pc	12.00	90.00	1,080.00
02-497-018	LUMBER, LUMBER 2 X 4 X 6 GEMELINA()	pc	8.00	180.00	1,440.00
02-497-044	LUMBER, LUMBER 2 X 6 X 5 GEMELINA()	pcs	2.00	225.00	450.00
02-566-075	PAINT, METALLIC REFLECTORIZED (YELLOW)	GAL	1.00	1,500.00	1,500.00
02-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)	kilo	1.00	70.00	70.00

Purpose : FOR PUROK 1 DL, MATEO, KC

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]  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

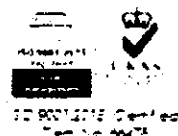
Approved By : [Signature]  
**STELLA M. GONZALES, MPS**  
 General Manager

Funds Available: [Signature]  
**ELSIE N. GUDURAN, MBA**  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 68,245.00



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lungsod, Kidapawan City  
 Telephone: (0942) 577-555, 577-555, Fax #: (0942) 572-6666  
 E-mail Address: \_\_\_\_\_  
 Website: www.metrokidapawan.gov.ph  
 'Committed to Service, Development and Self-Reliance'



**PURCHASE ORDER**

Supplier : **ALT HARDWARE & CONS. SUPPLY** P.O. No. : **1-0319-056**  
 Address : **Dayao St., Kidapawan City** DATE : **March 22, 2019**  
 E-mail Address : \_\_\_\_\_ PR NO : **0319-014**  
 Telephone No. : **0942-011-1833** MODE OF PAYMENT : **6 months**  
 TIN : **262-683-585-000**

**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: **6 months**

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-528-010	kg	AILS, NAILS # 4 COMMON WIRE(CW)	1.00	70.00	70.00
02-528-004	kg	AILS, NAILS # 2 1/2 COMMON WIRE(CW)	2.00	70.00	140.00
02-566-006	pc	PAINT, PAINT BRUSH # 30	1.00	50.00	50.00
02-566-057	qrt	PAINT, PAINT ENAMEL GLOSS-BLACK	2.00	250.00	500.00
02-686-001	cum	SAND, SAND & GRAVEL MIXED	6.00	850.00	5,100.00
02-840-002	kg	TIE, #16 TIE WIRE	1.50	80.00	120.00
				<b>68,245.00</b>	

Sbdy Eight Thousand Two Hundred Forty Five and 00/100 Only Sub Total: 0.00  
 Running Total: **68,245.00**

Purpose : FOR PUROK 1 DL, MATEO, KC

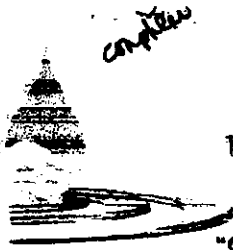
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme :   
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Approved By :   
**STELLA M. GONZALES, MPS**  
 General Manager

Funds Available:   
**ELSIE N. GUTARAN, MBA**  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : **68,245.00**



*complete*

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](mailto:metrokidapawanwd@metrokidapawanwd.gov.ph)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

*pc*

**NTP # 1-0319-056**

25 MAR 2019

**ALVIN D. TAPOSOK**  
Owner/Proprietor  
ALT HARDWARE & CONS. SUPPLY  
Dayao St., Kidapawan City

**NOTICE TO PROCEED**

Dear **Madam:**

We are pleased to inform you that the Contract for the PO # 1-0319-056 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*  
**STELLA M. GONZALES, MPS**  
General Manager

Received by: *[Signature]*

(Signature above printed name)

3/26/19  
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) 572-55

E-mail Address: [metrokidapawanwd@metrokidapawanwd.gov.ph](mailto:metrokidapawanwd@metrokidapawanwd.gov.ph)

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**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

**NOA # 1-0319-056**

March 22, 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 # 0319-014**, which is delivery of **Local Materials for Purok 1 DL, Mateo, KC Project** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a Total Contract Price of **Sixty Eight Thousand Two Hundred Forty Five Pesos Only (P 68,245.00)**, under **BAC 1-RESOLUTION NO.088 and AOB NO.088-19.**

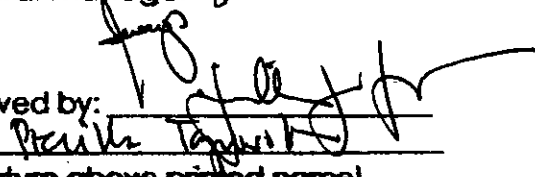
With this, you are required to sign the Purchase Order/Contract within Ten (10) day upon the receipt hereof.

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