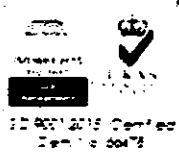


Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Telephone: 064 877 155 877 155 Fax: 064 872 666
 E-mail Address: _____
 Website: www.metrokidapawan.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

Supplier : JFK INDUSTRIAL SUPPLY P.O. No. : 1-0319-057
 Address : Kidapawan City DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-019
 Telephone No. : 0925-799-9060 MODE OF PAYMENT : 6 months
 TIN : 266-538-485-0000

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 : 10 Days Upon Receipt Payment Term: 6 months

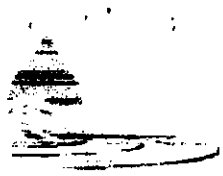
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	LOCAL MATERIALS	1.00	414,831.00	414,831.00

Purpose : FOR REHABILITATION OF MKWD COMFORT ROOMS

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 : *Wenceslao A. ESTANLUN* Approved By : *Stella M. Gonzales*
 Signature over printed name of Supplier **STELLA M. GONZALES, MPS**
3-22-19 Date General Manager

Funds Available: *Elsie N. Guilaran* ALOBS No. : _____
ELSIE N. GUILARAN, MBA AMOUNT : 414,831.00
OIC-DEPARTMENT MANAGER PSD



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Telephone: 264 577 000, 577 555, 577 555, 264 572555
 E-mail Address: metrokidapawan@nwater.gov.ph
 Website: www.metrokidapawan.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

Supplier :	JFK INDUSTRIAL SUPPLY	P.O. No. :	1-0319-057
Address :	Kidapawan City	DATE :	March 22, 2019
E-mail Address :		PR NO :	0319-019
Telephone No. :	0925-799-9060	MODE OF PAYMENT :	6 months
TIN :	266-538-485-0000		

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 :	10 Days Upon Receipt	Payment Term:	6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEM CODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-348-001	CEMENT, CEMENT 40KGS/BAG()	bag	100.00	250.00	25,000.00
02-686-006	SAND, SAND WASHED()	cum	13.00	1,050.00	13,650.00
02-397-001	CUTTER, CUTTER BLADE - TILE()	pc	8.00	325.00	2,600.00
02-870-002	HOSE, HOSE FLEXIBLE(STAINLESS 1/2 INCHES X 30CM (FOR INDET))	pc	14.00	120.00	1,680.00
02-374-016	COUPLING, COUPLING GI 13MM()	pc	14.00	15.00	210.00
02-724-082	TAPE, TAPE 19MM PLUMBING()	pc	14.00	35.00	490.00
02-684-002	SEALANT, VULCASEAL PCK()	pack	20.00	65.00	1,300.00
02-442-003	ELBOW-GI, ELBOW-GI 13MM X 90DEG()	pc	2.00	20.00	40.00
02-541-031	NIPPLE, NIPPLE 13MM X 0.20M(TBE)()	pc	1.00	75.00	75.00
02-497-010	LUMBER, LUMBER 2 X 2 X 10()	pc	50.00	184.00	9,200.00
02-528-010	NAILS, NAILS # 4 COMMON WIRE(CW)()	kls	3.00	65.00	195.00
02-528-012	NAILS, NAILS # 4 CONCRETE WIRE()	kls	3.00	120.00	360.00

Purpose : FOR REHABILITATION OF MKWD COMFORT ROOMS

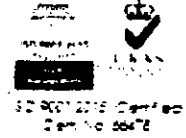
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme :	<i>W. Estrovas</i> MARKIE A. ESTROVAS Signature over printed name of Supplier 3.20.19 Date	Approved By :	<i>Stella M. Gonzales</i> STELLA M. GONZALES, MPS General Manager
------------	---	---------------	--

Funds Available:	<i>Elste N. Gularan</i> ELSTE N. GULARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	
		AMOUNT :	414,831.00



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Telephone: 064 877 1555, 877 1555, 877 1555, 877 1555, 877 1555
 E-mail Address: metrokidapawan.gov.ph
 Website: www.metrokidapawan.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

Supplier : JFK INDUSTRIAL SUPPLY P.O. No. : 1-0319-057
 Address : Kidapawan City DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-019
 Telephone No. : 0925-799-9060 MODE OF
 TIN : 266-538-485-0000 PAYMENT : 6 months

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 : 10 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-528-002	NAILS, NAILS #1 COMMON WIRE(CW)	KL	3.00	75.00	225.00
02-586-024	PAINT, PAINT PRIMER()	gal	1.00	450.00	450.00
02-586-019	PAINT, PAINT LATEX GLOSS(GRAY)	gal	1.00	580.00	580.00
06-838-003	HOSE, HOSE, 19MM FLEXIBLE()	meter	10.00	9.00	90.00
02-724-005	TAPE, TAPE ELECTRICAL BIG()	roll	2.00	40.00	80.00
02-784-001	UTILITY, UTILITY BOX(ELECTRICAL)	pc	1.00	30.00	30.00
06-197-081	JUNCTION, JUNCTION BOX()	box	1.00	40.00	40.00
02-722-001	SWITCH, SWITCH 3 GANG()	set	1.00	155.00	155.00
02-586-024	PAINT, PAINT PRIMER()	gal	3.00	450.00	1,350.00
02-772-019	TILES, TILES UNGLAZED CERAMIC 60X60CM DARK GRAY()	pc	100.00	120.00	12,000.00
02-772-020	TILES, GLAZED CERAMIC 60X60CM LIGHT GRAY()	pc	500.00	210.00	105,000.00
02-772-021	TILES, TILES GLAZED CERAMIC 60X60CM DARK GRAY()	pc	90.00	120.00	10,800.00
02-772-022	TILES, ADHESIVE 20KG(BAG)	bag	150.00	400.00	60,000.00
02-772-024	TILES, GROUT LIGHT GRAY()	bag	7.00	80.00	560.00
02-772-005	TILES, ABC GROUT 2KLS/BAG(DARK GRAY)	bags	25.00	80.00	2,000.00

Purpose : FOR REHABILITATION OF MKWD CONFORT ROOMS

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]*
WENISA A. ESTRELLA
 Signature over printed name of Supplier
7-20-19
 Date

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

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

ALOBS No. : _____
 AMOUNT : 414,831.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Kidapawan City
 Telephone: (0925) 577-555, 577-555, 577-555, 577-555, 577-555, 577-555
 Email Address: metro@kwd.gov.ph
 Website: www.metrokwd.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

Supplier : JFK INDUSTRIAL SUPPLY P.O. No. : 1-0319-057
 Address : Kidapawan City DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-019
 Telephone No. : 0925-799-9060 MODE OF
 TIN : 266-538-485-0000 PAYMENT : 6 months

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 : 10 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-783-002	URINAL, TOILET BOWL W/ 2 CHAMBER TANK()	pc	14.00	5,000.00	70,000.00
02-783-003	URINAL, BIDET 1M X 1/2" DIA()	pc	14.00	365.00	5,110.00
02-785-002	VALVE, VALVE 1/2" TWO-WAY()	pc	14.00	380.00	5,320.00
02-862-001	LAVATORY, LAVATORY W/ FAUCET & FITTINGS()	set	13.00	1,694.00	22,022.00
02-870-002	HOSE, HOSE FLEXIBLE(1/2 INCHES X 30CM (FOR URINAL))	meter	13.00	150.00	1,950.00
02-783-005	URINAL, CERAMIC W/DRAIN ACCESSORIES()	pc	2.00	1,800.00	3,600.00
02-878-006	HOSE, FLEXIBLE HOSE 1/2" X 30CM(FOR URINAL)	pc	2.00	150.00	300.00
02-702-002	SHOWER, SHOWER HEAD W/1.5M FLEXIBLE HOSE & HOLDER()	pc	5.00	650.00	3,250.00
02-464-004	FAUCET, STAINLESS STEEL 1/2" TWO-WAY()	pc	5.00	900.00	4,500.00
02-706-066	STEEL, FLOOR DRAIN STAINLESS 100MM X 100MM()	pc	15.00	450.00	6,750.00
02-566-112	PAINT, WOOD CAST()	gal	1.00	550.00	550.00
02-566-113	PAINT, ENAMEL GLOSS GRAY()	gal	2.00	700.00	1,400.00
02-888-001	FAN, EXHAUST WALL(CEILING 30CM X 30CM)	pc	2.00	2,125.00	4,250.00
02-888-002	FAN, WALL FAN(EXHAUST 30CM X 30CM)	pc	1.00	1,565.00	1,565.00

Purpose : **FOR REHABILITATION OF MKWD COMFORT ROOMS**

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. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 414,831.00



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Largo, Kidapawan City
 Telephone: (094) 572-9888, 572-9877, 502-7501 & (094) 572-9886
 E-mail Address: metrokw@metrokw.gov.ph
 Website: www.metrokw.gov.ph
 Committed to Service, Development and Self-Reliance



PURCHASE ORDER

Supplier : JFK INDUSTRIAL SUPPLY P.O. No. : 1-0319-057
 Address : Kidapawan City DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-019
 Telephone No. : 0925-799-9060 MODE OF
 TTN : 266-538-485-0000 PAYMENT : 6 months

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 : 10 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-827-047	meter	WIRE, ELECTRICAL WIRE #12 THIN (RED)	10.00	45.00	450.00
02-827-047	meter	WIRE, ELECTRICAL WIRE #12 THIN (BLACK)	10.00	45.00	450.00
06-199-015	UNIT	LIGHT, LED SQUARE SUSPENDED LIGHT 15W(30CM X 30CM)	7.00	800.00	5,600.00
06-199-016	pc	LIGHT, LED WALL MOUNTED LAMP 11W()	1.00	1,000.00	1,000.00
02-464-002	pc	FAUCET, LAVATORY FAUCET(STAINLESS STEEL 1/2 INCHES)	10.00	650.00	6,500.00
02-566-113	gal	PAINT, ENAMEL GLOSS GRAY(LIGHT)	7.00	650.00	4,550.00
02-566-006	pc	PAINT, PAINT BRUSH # 3()	20.00	50.00	1,000.00
02-566-033	pcs	PAINT, PAINT ROLLER(10 WITH MIDONG PAN)	5.00	150.00	750.00
02-521-012	pc	MOULDING, WOOD MOULDING 2" X 5'()	30.00	150.00	4,500.00
02-604-025	pc	PIPE, PIPE PVC 4 X 3 FT SANITARY()	1.00	354.00	354.00
02-785-064	pc	VALVE, ANGLE STOP VALVE 1/2"(FOR LAVATORY)	13.00	250.00	3,250.00
02-785-064	pc	VALVE, ANGLE STOP VALVE 1/2"(FOR URINAL)	2.00	1,350.00	2,700.00
02-546-012	pc	PLYWOOD, BARDIFLEX 4'X8'X5MM()	10.00	500.00	5,000.00
				414,831.00	

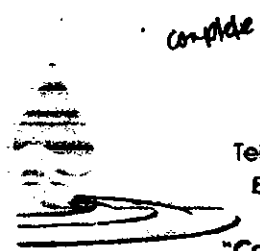
Four Hundred Fourteen Thousand Eight Hundred Thirty One and 00/100 Onl Sub Total: **0.00**
 Running Total: **414,831.00**

Purpose : FOR REHABILITATION OF MKWD COMFORT ROOMS

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 3-22-19 General Manager

Funds Available: *[Signature]* ALOBS No. : _____
ELSIE N. GOTLARAN, MBA AMOUNT : 414,831.00
OIC-DEPARTMENT MANAGER PSD



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

www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-057

25 MAR 2019

WILMER ESTRELLADO
Owner/Proprietor
JFK INDUSTRIAL SUPPLY
Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the PO # 1-0319-057 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:
WILMER ESTRELLADO

(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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0319-057

March 22, 2019

NOTICE OF AWARD

WILMER ESTRELLADO

Owner/Proprietor
 JFK INDUSTRIAL SUPPLY
 Kidapawan City

Dear Sir:


Please be notified that your bid for PR # 0319-019, which is delivery of **Local Materials for Rehabilitation of MKWD Comfort Rooms**, is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a **Total Contract Price of Four Hundred Fourteen Thousand Eight Hundred Thirty One Pesos Only (P 414,831.00)**, under **BAC 1- RESOLUTION NO.087 and AOB NO.087-19.**

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: 
WILMER ESTRELLADO

(Signature above printed name)

3-22-19
 Date and time of Receipt