



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0319-058
Address	614 ETC Road Delta Coastal C. ALABANG CITY	DATE	March 22 2019
E-mail Address	madsha Enterprises@yahoo.com	PR NO.	0319-016
Telephone No.	0945-7812	MODE OF PAYMENT	6 months
TIN	235-058-985-000		

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	10 Days Upon Receipt	Payment Term	6 months

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS (NATIONAL)	1.00	268 760.00	268 760.00

Purpose : PUROK 1 DL, MATIG, 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 of Supplier

 Date

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

Funds Available

Signature
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

AL OBS No _____
 AMOUNT 268 760.00



PURCHASE ORDER

Supplier:	MADSHA ENTERPRISES	P.O. No:	1-0315-058
Address:	No. 170 lot 6 Dala Costa SO CALIFORNIA CITY	DATE:	March 22, 2019
E-mail Address:	madsha_enterprises@yahoo.com	PR. NO.:	US19-016
Telephone No.:	(02) 815-7812	MODE OF PAYMENT:	6 months
TIN:	235-058-885-000		

Gentlemen:

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

Place of delivery:	EOD	Delivery Term:	FULL
Date of delivery:	10 Days Upon Receipt	Payment Term:	6 months

STEEL NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEM CODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-785-042	VALVE AIR RELEASE VALVE 25MM D-310 (COMBINATION NRV)	pc	1.00	17,000.00	17,000.00
02-343-021	CLAMP CLAMP 50MM X 19MM SADDLE	pc	1.00	400.00	400.00
02-374-003	COUPLING COUPLING 100MM SLEEVE TYPE PVC	pc	2.00	4,725.00	9,450.00
02-374-012	COUPLING COUPLING 50MM SLEEVE TYPE PVC	pc	2.00	1,950.00	3,900.00
02-403-020	ELBOW ELBOW 50MM X 45DEG PVC (MURK)	pc	4.00	2,670.00	10,680.00
02-442-009	ELBOW ELBOW 50MM X 45DEG	pc	3.00	1,800.00	7,500.00
02-455-009	END CAP 50MM (MURK)	pc	1.00	180.00	180.00
02-504-021	PIPE PIPE 50MM X 5M SCHED 40 (C)	pc	1.00	2,700.00	2,700.00
02-604-043	PIPE PIPE 50MM X 6.6M S-B UPVC WITH GASKET	pc	18.00	800.00	14,400.00
02-343-021	CLAMP CLAMP 50MM X 19MM SADDLE	pc	3.00	600.00	2,000.00
02-731-050	TEE TEE 100MM X 50MM (MURK)	pc	2.00	4,200.00	8,400.00
02-785-020	VALVE VALVE GATE 100MM (MURK)	pc	2.00	13,500.00	27,000.00

Purpose: PUROK I 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:		Approved By:	
	<i>Signature over printed name of Supplier</i>		STELLA M. GONZALES, MPS
	Date:		General Manager

Funds Available:		AI OBS No:	
	ELSTE N. BAYLARAN, MBA	AMOUNT:	268,760.00
	OIC-DEPARTMENT MANAGER (SD)		



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Landa, Kidapawan City

Tel. no. (084) 577-1599, 577-1835 Fax no. (084) 572-55

Postal Address

www.mkwad.com.ph

Committed to Service, Development and Self-Reliance



NTP # 1-0319-058

MAR 25 2019

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

Bldg. 17C Lot 6 Dava Costa St., Caidacan City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-058** 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)

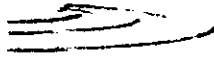
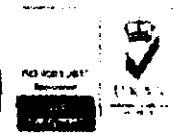
Date and time of Receipt

Republic of the Philippines
MEIRO KIDAPAWAN WATER DISTRICT

London, Kidapawan City

Tel. nos. (0641) 577-1333, 577-1345, Fax no. (0641) 572-55

E-mail Address:



Committed to Service, Development and Self-Reliance

NOA # 1-0319-058

March 22, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

Bik 17C Lot 6 Dela Costa St., Calabocan City

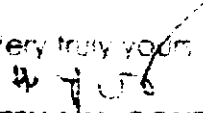
Dear Madam:

Please be notified that your bid for **PR # 0319-016** which is delivery of **Pipes & Fittings (National)** for **Purok 1, Brgy. Mateo, KC Project** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a **Total Contract Price of Two Hundred Sixty Eight Thousand Seven Hundred Sixty Pesos Only (P 268,760.00)** under **BAC 1- RESOLUTION NO.086 and AOB NO.086-19**.

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 W. GONZALES, MPS
General Manager

Received by: _____

(Signature above-printed name)

Date and time of Receipt: _____