



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	00319-059
Address	Unit 10, 11th Floor, Davao City, Mindanao	DATE	March 22, 2019
E-mail Address	madsha_enterprises@yahoo.com	PR. No.	00319-010
Telephone No.	(081) 251-7812	MODE OF PAYMENT	6 months
TIN	236-068-885-000		

Gentlemen:

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

Place of delivery	ECD	Delivery Term	FULL
Time of delivery	10 Days Upon Receipt	Payment Term	6 months

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS	1.00	364,344.00	364,344.00

Purpose: FOR PURUK MANSANITAS DL LANAO, 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.

Approved By STELLA M. GONZALES, MPS General Manager
Signature over document of Supplier ELSTE N. MILLARAN, MBA Procurement Department Manager PSC
Date

Funds Available: ELSTE N. MILLARAN, MBA Procurement Department Manager PSC	ALOBS No. AMOUNT: 364,344.00
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PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	10319-059
Address	20K LTC JORDAN DAIS CANTINA CALOROK AN CITY	DATE	March 22 2019
E-mail Address	madshaenterprises@yahoo.com	PR. NO.	0319-016
Telephone No	(075) 815-7812	MODE OF PAYMENT	6 months
TIN	236-058-885-000		

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
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-783-038	VALVE VALVE RELEASE AIR D: 10 50MM (COMBINATION AIR)	PCS	100	184.03	18,403.00
02-374-003	COUPLING COUPLING 100MM SLEEVE TYPE PVC()	PC	100	47.30	4,730.00
02-374-006	COUPLING COUPLING 150MM SLEEVE TYPE PVC()	PC	100	89.00	8,900.00
02-374-012	COUPLING COUPLING 200MM SLEEVE TYPE PVC()	PC	100	100.00	10,000.00
02-403-013	ELBOW ELBOW 100MM X 45DEG ALUMIUM	PC	200	59.60	11,920.00
02-403-020	ELBOW ELBOW 50MM X 45DEG PVC MUMU()	PC	200	27.20	5,440.00
02-403-021	ELBOW ELBOW 50MM X 90DEG PVC MUMU()	PC	100	28.70	2,870.00
02-455-014	END CAP 50MM ALUMIUM	PC	100	7.80	780.00
02-504-054	PIPE PIPE PVC 100MM X 8.0M S-B (WITH RUBBER GASKETS)	PC	1000	179.70	179,700.00
02-504-006	PIPE PIPE 150MM X 8M PVC G-B W/ GAS CASING	PC	100	213.50	21,350.00
02-363-021	CLAMP CLAMP 100MM X 150MM SADDLE	PC	600	6.00	3,600.00
02-731-052	TEE TEE 100MM X 50MM ALUMIUM	PC	100	48.20	4,820.00
02-731-007	TEE TEE 150MM X 100MM ALUMIUM	PC	100	109.25	10,925.00

Purpose: FOR PUROK MANSANTAS DL. LANAO, 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.

Conformed		Approved By	
	<i>Signature over printed name of Supplier</i>		STELLA M. GONZALES, MPS
			<i>(General Manager)</i>
			Date

Funds Available		ALOBS No.	
	ELSIE M. GUTARAN, MBA	AMOUNT	364,344.00
	<i>OTC DEPARTMENT MANAGER FSD</i>		



PURCHASE ORDER

Supplier : MADSHA ENTERPRISES P.O. No. : 1-0319-059
 Address : BR. 70 Km. Davao City, CALUPAN CITY DATE : March 22, 2019
 E-mail Address : madshaenterprises@gmail.com REF. NO. : 0019-010
 Telephone No. : 092735-7810 MODE OF PAYMENT : 6 months
 TIN : 236-058-885-000

Settlement:

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
02-731-017	TEE	TEE 50MM X 50MM MURUP	100	2,300.00	2,300.00
02-785-040	VALVE	VALVE GATE 100MM MANSANTAS	200	200.00	40,000.00
02-785-047	VALVE	VALVE GATE 50MM MANSANTAS (MS MRS) P/CO	300	6,750.00	20,250.00
					364,344.00

Three Hundred Sixty Four Thousand Three Hundred Forty Four and 00/1000 Sub Total: 0.00
 Running Total: **364,344.00**

Purpose : FOR PUROK MANSANTAS DL (ANAO), 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] Approved By: [Signature]
Stella M. Gonzales, MPS
 General Manager

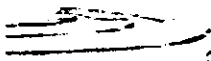
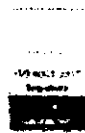
Funds Available: [Signature] ALOBS No. _____
Elsie N. Guilaran, MBA AMOUNT: 364,344.00
 OIC-DEPARTMENT MANAGER FSD

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Telephone: (064) 577-1533, 577-1865, Fax no. (064) 572-5533

E-mail Address:



Committed to Service, Development and Self-Reliance

NTP # 1-0319-059

MAR 25 2019

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

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

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the **PC # 1-0319-059** 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



(Signature above printed name)

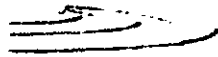
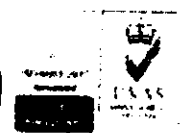
Date and time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Telephone: (084) 577-1833, 571-1265 Fax no. (084) 572-45

E-mail address:



Committed to Service, Development and Self-Reliance

NOA # 1-0319-059

March 22, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

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

Dear Madam:

Please be notified that your bid for PR # 0319-015 which is delivery of **Pipes & Fittings (National)** for **Purok Mansanitas DL, Lanao, KC Project** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Three Hundred Sixty Four Thousand Three Hundred Forty Four Pesos Only (P 364,344.00)** under BAC 1- RESOLUTION NO.085 and AOB NO.085-19.

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: _____