



**PURCHASE ORDER**

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0219460
Address	NO. 170, 171 & 172, EAST CROSS ST., CALAPAN, ANTIPOLO	DATE	March 02, 2016
E-mail Address	madsha_enterprises@yahoo.com	PR. NO.	0319-015
Telephone No.	0929-7811	MODE OF PAYMENT	6 months
TIN	236-058-885-000		

**entlemen:**

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

Place of delivery	ECC	Delivery Term	Full
Date of delivery	10 Days Upon Receipt	Payment Term	6 months

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	LOT	PIPES & FITTINGS NATIONAL	1.00	65,770.00	65,770.00
<b>LIST OF MATERIALS</b>					
<b>ITEM CODE</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>PRICE</b>	<b>AMOUNT</b>
02-785-042	VALVE AIR RELEASE VALVE 25MM D-110 (COMBINATION AIR)	PC	1.00	17,000.00	17,000.00
02-343-021	CLAMP CLAMP SUMP X 150MM SAILLETT	PC	1.00	400.00	400.00
02-374-012	COUPLING COUPLING SOULI SLEEVE TYPE PVC	PC	2.00	1,950.00	3,900.00
02-403-020	ELBOW ELBOW 50MM X 45DEG PVC (MUMBI)	PC	2.00	2,670.00	5,340.00
02-460-009	END CAP 50MM (MUMBI)	PC	1.00	780.00	780.00
02-604-043	PIPE PIPE 50MM X 6.0 M S-B UPVC (WITH GASKET)	PC	20.00	800.00	20,000.00
02-785-000	VALVE VALVE GATE 50MM (MUMBI) NRS PVC	PC	1.00	5,750.00	5,750.00
02-124-001	PIPE TAPENYARING 50MM @ 25MM (MUMBI)	PC	2.00	1,600.00	3,200.00
02-343-021	CLAMP CLAMP SUMP X 150MM SAILLETT	PC	1.00	400.00	400.00
					65,770.00

Sixty Five Thousand Seven Hundred Seventy and 00/100 Only

Sub Total 65,770.00  
 Remaining Total 65,770.00

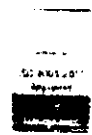
purpose : FOR PUROK DURIAN DL, KALAIASAN, KC

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.

Inform	<i>[Signature]</i> Signature over ORDER BOOK of SUPPLIER	Approved By	<b>STELLA M. GONZALES, MPS</b> General Manager
Inds Available	<i>[Signature]</i> <b>ELSTIE E. GUYARAN, MRA</b> CIC-DEPARTMENT MANAGER, FSD	ALORS No	
		AMOUNT	65,770.00

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

Laniao, Kidapawan City  
Tel nos. (044) 572-1653, 572-1665, Fax no. (044) 572-5511  
E-mail Address: [metrokidapawanwaterdistrict@kda.gov.ph](mailto:metrokidapawanwaterdistrict@kda.gov.ph)



Committed to Service, Development and Self-Reliance

**NTP # 1-0319-060**

**MAR 25 2019**

**MADELEINE YVETTE C. CRISOLOGO**

Owner/Proprietor

MADSHA ENTERPRISES

6th 17C Lot 6 Deia Costa St., Caintan City

**NOTICE TO PROCEED**

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0319-060** 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 the Office.

Very truly yours,

**STELLA M. GONZALES, MPS**

General Manager 



(Signature above printed name)

Date and time of Receipt

650

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
Zone 00, Kidapawan City

Address: 364-371, 018, 017, 016, 015, 014, 013, 012, 011, 010, 009, 008, 007, 006, 005, 004, 003, 002, 001, 000  
Kidapawan City



Committed to Service, Development and Self-Reliance

**NOA # 1-0319-060**

March 22, 2019

**NOTICE OF AWARD**

**MADELEINE YVETTE C. CRISOLOGO**

Owner/Proprietor  
MATHSHA ENTERPRISES  
Pit 112, Cor's Dela Costa St., Calabanan City

Dear Madam:

Please be notified that your bid for **PR # 0319-013** which is delivery of **Pipes & Fittings (National)**, for **Purok Durian Di, Kalaison, KC Project** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a Total Contract Price of **Sixty Five Thousand Seven Hundred Seventy Pesos Only (P 65,770.00)** under **BAC 1- RESOLUTION NO.084 and AOB NO.084-19.**

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 \_\_\_\_\_