



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0319-001
Address	5A 17C 3rd. Dala Compound, MARIKINA CITY	DATE	March 22, 2019
Contact Address	madsha.com.ph	PR. NO.	0319-006
Telephone No.	(02) 835-7812	MODE OF PAYMENT	30 days
TIN	230-058-885-000		

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

Place of delivery	ADMIN	Delivery Term	FULL
Date of delivery	10 Days Upon Receipt	Payment Term	30 days

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	LOT	APPURTENANCES AND FITTINGS	1.00	469,300.00	469,300.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-374-003	COUPLING COUPLING 100MM SLEEVE TYPE PVC/D	pc	25.00	4,730.00	118,250.00
02-374-012	COUPLING COUPLING 50MM SLEEVE TYPE PVC/D	pc	50.00	1,950.00	97,500.00
02-374-013	COUPLING COUPLING 75MM SLEEVE TYPE PVC/D	pc	15.00	2,940.00	44,100.00
02-374-014	COUPLING COUPLING 150MM SLEEVE TYPE PVC/D	pc	10.00	3,500.00	35,000.00
02-785-046	VALVE VALVE GATE 100MM 1/2" 11.5" MS NPS/D	pc	5.00	13,500.00	67,500.00
02-785-047	VALVE VALVE GATE 50MM 1/2" 11.5" MS NPS/PVC/D	pc	10.00	6,750.00	67,500.00
02-785-034	VALVE VALVE GATE 75MM PVC 11.5" 1/2"	pc	5.00	8,190.00	40,950.00
					469,300.00

Four Hundred Sixty Nine Thousand Three Hundred and 00/100 Only Sub Total: 469,300.00
 Running Total: 469,300.00

Purpose : FOR REPLACEMENT AFFECTED BY ROAD WIDENING PROJECT

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

Conforme: [Signature]
 Signature over [Name] NAME OF SUPPLIER

Funds Available: FI STE N. GUYARAN, MBA
 CIO-DEPARTMENT MANAGER FSO

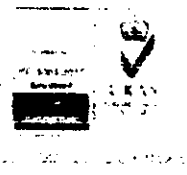
AL OBS No. _____
 AMOUNT: 469,300.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanang, Kidapawan City

Phones: (084) 572-1533, 572-1865, Fax no. (084) 572-1177

E-mail Address:



Committed to Service, Development and Self-Reliance

NTP # 1-0319-061

MAR 22 2019

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

Blk 17C Lot 6 Deia Costa St., Calbocan City

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the **PO # 1-0319-061** 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

Received by _____

(Signature above printed name)

Date and time of receipt

680

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Corporal Kidapawan City
Telephone: 841-5771 to 841-5774 Fax: 841-5771-5772
E-mail: kwat@kwat.gov.ph



Committed to Service, Development and Self-Reliance

NOA # 1-0319-061

March 22, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor
MARINER ENTERPRISES
B/K 170 Lot 6 Dela Costa St. Calabanan City

Dear Madam:

Please be notified that your bid for FR # 0319-008 which is delivery of Pipes Appurtenances and Fittings for Replacement Affected by Road Widening Project is hereby awarded to you as the Lowest Circulated and Responsive Offer for a Total Contract Price of **Four Hundred Sixty Nine Thousand Three Hundred Pesos Only (P 469,300.00)** under BAC 1- RESOLUTION NO.083 and AOB NO.083-19.

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 of the recipient
Date and time of Receipt