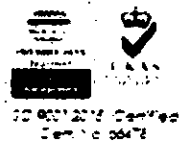




Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Langa, Kidapawan City
 Telephone: 064 872-6551, 872-6552, 872-6553, 872-6554, 872-6555
 Email Address: metrokidapawan.gov.ph
 Website: www.metrokidapawan.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

Supplier : RJH HYDRO ENTERPRISES P.O. No. : 1-0319-063
 Address : 415 TEJADA SUBD., POBLACION, MAKILALA, COTABATO DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-018
 Telephone No. : 0929-150-5226 MODE OF PAYMENT : 6 months
 TIN : 905-992-498-000

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 : 3 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	LOCAL MATERIALS	1.00	58,230.06	58,230.06

Purpose : FOR PUROK MANSANTAS DL, LANA O, 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]*
MARVIN S. ROYAN, RCW
 Signature over printed name of Supplier
3-26-19
 Date

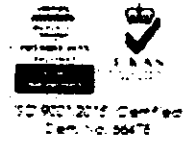
Approved By : *[Signature]*
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 58,230.06



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Langa, Kidapawan City
 Telephone: 094 572 555, 572 555, Fax: 094 572 555
 E-mail Address: metrokidapawan@kda.gov.ph
 Website: www.metrokidapawan.gov.ph
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PURCHASE ORDER

Supplier : R/JH HYDRO ENTERPRISES P.O. No. : 1-0319-063
 Address : 415 TEJADA SUBD. POBLACION, MAKILALA, COTABATO DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-018
 Telephone No. : 0929-150-5226 MODE OF
 TIN : 905-992-498-000 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 : 3 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
02-283-009	ADAPTER, ADAPTER 25MM PE TO GI PLASTIC()	pc	10.00	84.00	840.00
02-706-035	STEEL, DEFORMED BARS 10MMX6.0MM()	pc	30.00	202.16	6,064.80
02-300-001	BLADE, BLADE HACKSAW SANDVIK()	pc	4.00	75.00	300.00
02-322-004	BUSHING, BUSHING 13MM X 9MM GI()	pcs	1.00	35.00	35.00
02-340-001	CEMENT, CEMENT 40KGS/BAG()	bag	39.00	275.00	10,725.00
02-491-003	HOLLOW, HOLLOW BLOCKS CONCRETE 4'X5'X15'()	PC	60.00	11.50	690.00
05-141-002	CHLORINE, CHLORINE GRANULES()	kg	1.00	50.00	50.00
02-343-008	CLAMP, CLAMP 150MMX50MM SADDLE()	pcs	1.00	1,250.00	1,250.00
02-363-006	CONNECTOR, CONNECTOR 25MM PE TO PE PLAST()	pc	5.00	145.00	725.00
02-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	8.00	485.00	2,910.00
02-374-022	COUPLING, COUPLING GI 50MM()	pc	1.00	60.00	60.00
02-403-036	ELBOW, ELBOW ST. 25MM GI()	pc	17.00	60.00	1,020.00
02-403-047	ELBOW, ELBOW 25MM X 13MM REDUCER GI()	pc	1.00	45.00	45.00

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.

Conforme : [Signature]
S. KOCAN, KSW
 Signature over printed name of Supplier
3-24-19
 Date

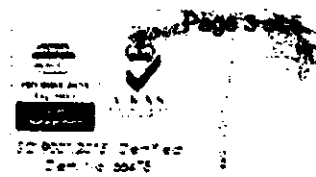
Approved By : [Signature]
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 58,230.06



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Telephone Nos. 064 577 333, 577 338, Fax # 064 570 666
 E-mail Address: metrokidapawan.gov.ph
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 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier : RJH HYDRO ENTERPRISES P.O. No. : 1-0319-063
 Address : 415 TEJADA SUBD., POBLACION, MAKILALA, COTABATO DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-018
 Telephone No. : 0929-150-5226 MODE OF PAYMENT : 6 months
 TIN : 905-952-498-000

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 : 3 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-402-002	ELBOW GI	ELBOW GI 100MM X 90DEG)	pc	2.00	200.00
02-406-001	FOAM	FOAM SCRUBBING PAD)	pc	4.00	15.00
02-405-001	LIMESTONE	LIMESTONE)	cum	0.50	450.00
02-406-002	LUBRICANT	COOKING OIL)	lts	4.00	120.00
02-407-025	LUMBER	LUMBER 1 X 4 X 10)	pc	6.00	116.66
02-407-007	LUMBER	LUMBER 1 X 6 X 10)	pcs.	6.00	175.00
02-407-010	LUMBER	LUMBER 2 X 2 X 10)	pc	16.00	116.66
02-407-016	LUMBER	LUMBER 2 X 4 X 10)	pc	16.00	233.33
02-407-030	LUMBER	LUMBER 2 X 6 X 10)	pc	4.00	350.00
02-407-010	LUMBER	LUMBER 2 X 2 X 10)	pc	6.00	116.66
02-528-004	NAILS	NAILS # 2 1/2 COMMON WIRE(CW)	kilo	5.50	75.00
02-528-007	NAILS	NAILS # 2 CW COMMON WIRE)	kilo	1.00	75.00
02-528-010	NAILS	NAILS # 4 COMMON WIRE(CW)	kilo	0.50	80.00
02-541-001	NIPPLE	NIPPLE 100M X 0.40M TOE GI)	pc	1.00	750.00
02-541-003	NIPPLE	NIPPLE 100MM X 1.2M GI TBE)	pcs	1.00	1,500.00

Purpose : FOR PUROK MANSANTAS DL, LANAOG, KC

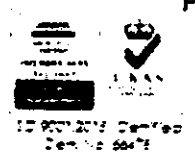
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme : [Signature] Approved By : [Signature]
Signature over printed name of Supplier **STELLA M. GONZALES, MPS**
3-26-19 General Manager

Funds Available: [Signature] ALOBS No. : _____
ELSIE N. GUILARAN, MBA AMOUNT : 58,230.06
OIC-DEPARTMENT MANAGER FSD



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel. Nos. 094 577-555, 577-555, Fax # 094 572-5555
 E-mail Address: metrokidapawan@water.gov.ph
 Website: www.metrokidapawan.gov.ph
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PURCHASE ORDER

Supplier : RJH HYDRO ENTERPRISES P.O. No. : 1-0319-063
 Address : 415 TEJADA SUBD., POBLACION, MAKILALA, COTABATO DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-018
 Telephone No. : 0929-150-5226 MODE OF PAYMENT : 6 months
 TIN : 905-992-498-000

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 : 3 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-541-049	NIPPLE, NIPPLE 50MM X 0.30M TBE(SCH 40)	pcs	1.00	675.00	675.00
02-541-034	NIPPLE, NIPPLE 50 X 0.60 GI (THREADED BOTH END)(SCH 40)	pc	1.00	1,200.00	1,200.00
02-566-006	PAINT, PAINT BRUSH # 30	pc	2.00	110.00	220.00
02-566-055	PAINT, ENAMEL GLOSS-BLACK()	qt	2.00	180.00	360.00
02-566-016	PAINT, PAINT LATEX (GOLDEN YELLOW)	GAL.	2.00	1,450.00	2,900.00
02-541-010	NIPPLE, NIPPLE 13MM X 0.60M TBE GI()	pcs	1.00	490.00	490.00
02-630-082	PLUG, PLUG 100MM GI()	pc	1.00	450.00	450.00
02-630-088	PLUG, PLUG 50MM GI()	pc	1.00	350.00	350.00
02-724-003	TAPE, TAPE 25MM PLUMBING()	pc	7.00	38.00	266.00
02-652-003	PRESSURE, PRESSURE GAUGE 150 PSK()	pcs	2.00	350.00	700.00
02-688-001	SAND, SAND & GRAVEL MIXED()	cum	3.50	950.00	3,325.00
02-731-028	TEE, TEE GI 3/4MM()	pc	1.00	37.00	37.00
02-731-032	TEE, TEE GI 50MM()	pc	1.00	250.00	250.00
02-640-002	TIE, #16 TIE WIRE()	lbs	1.00	120.00	120.00
02-785-009	VALVE, VALVE BALL 50MM W/ LOCK WINGS()	pcs	1.00	2,000.00	2,000.00

Purpose : FOR PUROK MANSAKITAS DL, LANAQ, 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 : *Adew*
Adew S. ADEW, JR.
 Signature over printed name of Supplier
3. 24 - 19
 Date

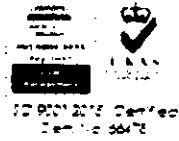
Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
 General Manager

Funds Available:
Elstie N. Butilaran
ELSIE N. BUTILARAN, MBA
 OIC-DEPARTMENT MANAGER PSD

ALOBS No. : _____
 AMOUNT : 58,230.06



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
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PURCHASE ORDER

Supplier : RJH HYDRO ENTERPRISES P.O. No. : 1-0319-063
 Address : 415 TEJADA SUBD., POBLACION, MAKILALA, COTABATO DATE : March 22, 2019
 E-mail Address : _____ PR NO : 0319-018
 Telephone No. : 0929-150-5226 MODE OF PAYMENT : 6 months
 TIN : 905-962-498-000

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 : 3 Days Upon Receipt Payment Term: 6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-724-007	APE, TAPE	WARNING SIGN @ 250MM ROLL	rolls 200	2,900.00	5,800.00
					58,230.06

Fifty Eight Thousand Two Hundred Thirty and 06/100 Only

Sub Total: 0.00
 Running Total: **58,230.06**

Purpose : FOR PUROK MANSAMITAS DL, LANAQ, 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 : *Aleen*
HAYN S. ADUAN, RCW
 Signature over printed name of Supplier
3-24-19
 Date

Approved By *Stella M. Gonzales*
STELLA M. GONZALES, MPS
 General Manager

Funds Available:
Elsie N. Villaran
ELSIE N. VILLARAN, MBA
 OIC-DEPARTMENT MANAGER PSD

ALOBS No. : _____
 AMOUNT : 58,230.06



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: metrokidapawan.wd@water.gov.ph

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-063

26 MAR 2019

HAZEL S. ABEAR, RSW

Owner/Proprietor

RJH HYDRO ENTERPRISES

415 Tejada Subd., Poblacion, Makilala, Cotabato

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-0319-063 has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

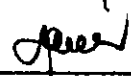
Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **3 days upon receipt**.

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: 
HAZEL S. ABEAR, RSW

(Signature above printed name)

3-27-19
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: metrokidapawan@metrokidapawan.gov.ph

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0319-063

March 22, 2019

NOTICE OF AWARD

HAZEL S. ABEAR, RSW

Owner/Proprietor

RJH HYDRO ENTERPRISES

415 Tejada Subd., Poblacion, Makilala, Cotabato

Dear Madam:

Please be notified that your bid for PR # 0319-018, which is delivery of **Local Materials for Purok Mansanitas, Lanao, KC, DL Project** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Fifty Eight Thousand Two Hundred Thirty and 4/100 Pesos Only (P 58,230.04)**, under **BAC 1- RESOLUTION NO.069 and AOB NO.069-19.**

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: 

HAZEL S. ABEAR, RSW

(Signature above printed name)

3-22-19
Date and time of Receipt