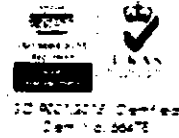




Republic of the Philippines -  
**METRO KIDAPAWAN WATER DISTRICT**  
 Large Kidapawan City  
 Telephone Nos. 054 877-533, 877-855, Fax # 054 872-6655  
 E-mail Address: [metrokidapawan@water.gov.ph](mailto:metrokidapawan@water.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 Committed to Service, Development and Self-Reliance



**PURCHASE ORDER**

Supplier	: YANTRADE HARDWARE	P.O. No.:	1-0319-057
Address	: MATALAM, COTABATO	DATE	: March 25, 2019
E-mail Address	:	PR NO	: 0219-003
Telephone No.	: 0998-979-0278	MODE OF PAYMENT	: 15 days
TIN	: 281-973-766		

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	: 5 Days Upon Receipt	Payment Term:	15 days

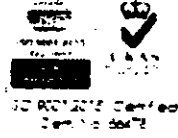
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (LOCAL) (SEE ATTACHED TOR)	1.00	410,212.00	410,212.00

Purpose : SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.

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	: <u>[Signature]</u> Signature over printed name of Supplier	Approved By	: <u>[Signature]</u> <b>STELLA M. GONZALES, MPS</b> General Manager
	: <u>3-26-19</u> Date		

Funds Available:	<u>[Signature]</u> <b>ELSIE N. COLLARAN, MBA</b> OIC-DEPARTMENT MANAGER PSD	ALOBS No.:	
		AMOUNT	: 410,212.00



**PURCHASE ORDER**

Supplier	: YANTRADE HARDWARE	P.O. No.	: 1-0319-067
Address	: MATALAM, COTABATO	DATE	: March 25, 2019
E-mail Address	:	PR NO	: 0219-003
Telephone No.	: 0998-979-0278	MODE OF PAYMENT	: 15 days
TIN	: 281-973-766		

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	: 5 Days Upon Receipt	Payment Term:	15 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
<b>LIST OF MATERIALS</b>					
<b>ITEM CODE</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>PRICE</b>	<b>AMOUNT</b>
02-630-003	PLUG, PLUG 13MM GI)	pc	40.00	10.00	400.00
02-630-004	PLUG, PLUG 19MM GI)	pc	1,500.00	12.00	18,000.00
02-630-005	PLUG, PLUG 25MM GI)	pc	3.00	15.00	45.00
02-630-006	PLUG, PLUG 32MM GI)	pc	3.00	36.00	108.00
02-283-003	ADAPTER, ADAPTER 13MM PE TO GI PLASTIC)	pcs	750.00	30.00	22,500.00
02-283-007	ADAPTER, ADAPTER 19MM PE TO GI PLASTIC)	pc	150.00	45.00	6,750.00
02-283-009	ADAPTER, ADAPTER 25MM PE TO GI PLASTIC)	pc	150.00	65.00	9,750.00
02-322-001	BUSHING, BUSHING 100MM X 50MM(GI)	pcs	2.00	350.00	700.00
02-322-004	BUSHING, BUSHING 13MM X 9MM GI)	pcs	15.00	35.00	525.00
02-322-008	BUSHING, BUSHING 19MM X 13MM GI)	pc	35.00	25.00	875.00
02-322-009	BUSHING, BUSHING 25MM X 13MM GI)	pc	60.00	28.00	1,680.00
02-322-010	BUSHING, BUSHING 25MM X 19MM GI)	pc	60.00	30.00	1,800.00
02-322-011	BUSHING, BUSHING 25MM X 32MM GI)	pcs	10.00	45.00	450.00

Purpose : SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.

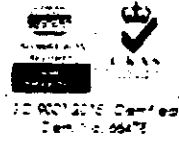
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme	:	Approved By	:
	: <u>Signature over printed name of Supplier</u>		: <b>STELLA M. GONZALES, MPS</b>
	: <u>Date</u>		: <u>General Manager</u>

Funds Available:		ALOBS No.:	
	: <b>ELSIE N. SILARAN, MBA</b>	AMOUNT:	410,212.00
	: <b>OIC-DEPARTMENT MANAGER PSD</b>		



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Largo, Kidapawan City  
 Telephone: 094 577-533, 577-595, Fax: 094 572-555  
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 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 Committed to Service, Development and Self-Reliance



**PURCHASE ORDER**

Supplier	: YANTRADE HARDWARE	P.O. No.:	: 1-0319-067
Address	: MATALAM, COTABATO	DATE	: March 25, 2019
E-mail Address	:	PR NO	: 0219-003
Telephone No.	: 0998-979-0278	MODE OF PAYMENT	: 15 days
TIN	: 281-973-766		

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	: 5 Days Upon Receipt	Payment Term:	: 15 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-322-013	BUSHING, BUSHING 30MM X 25MM GI)	pc	10.00	50.00	500.00
02-322-015	BUSHING, BUSHING 50MM X 32MM)	pc	3.00	85.00	255.00
02-322-020	BUSHING, BUSHING 50MM X 30MM GI)	pc	3.00	100.00	300.00
02-322-014	BUSHING, BUSHING 50MM X 25MM GI)	pc	5.00	120.00	600.00
02-363-002	CONNECTOR, CONNECTOR 13MM PE TO PE PLAST)	pc	750.00	56.00	42,000.00
02-363-004	CONNECTOR, CONNECTOR 19MM PE TO PE PLAST)	pc	150.00	76.00	11,400.00
02-363-006	CONNECTOR, CONNECTOR 25MM PE TO PE PLAST)	pc	200.00	90.00	18,000.00
02-363-007	CONNECTOR, CONNECTOR 32MM PE TO PE PLAST)	pc	10.00	215.00	2,150.00
02-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM)	pc	125.00	580.00	72,500.00
02-374-016	COUPLING, COUPLING GI 13MM)	pc	53.00	14.00	742.00
02-374-018	COUPLING, COUPLING GI 19MM)	pcs	15.00	18.00	270.00
02-374-019	COUPLING, COUPLING GI 25MM)	pc	23.00	24.00	552.00
02-374-020	COUPLING, COUPLING GI 32MM)	pc	5.00	28.00	140.00
02-374-022	COUPLING, COUPLING GI 50MM)	pc	50.00	54.00	2,700.00
02-374-015	COUPLING, COUPLING GI 100MM)	pc	20.00	250.00	5,000.00

Purpose : SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.

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	:
	: <u>Signature over printed name of Supplier</u>		: <b>STELLA M. GONZALES, MPS</b>
	: <u>3-26-19</u>		: <u>General Manager</u>
	: <u>Date</u>		

Funds Available:		ALOBS No.:	_____
	: <b>ELSIE N. GULLARAN, MBA</b>	AMOUNT:	: <u>410,212.00</u>
	: <b>OIC-DEPARTMENT MANAGER FSD</b>		



**PURCHASE ORDER**

Supplier	: <u>YANTRADE HARDWARE</u>	P.O. No. :	<u>1-0319-067</u>
Address	: <u>MATALAM, COTABATO</u>	DATE	: <u>March 25, 2019</u>
E-mail Address	:	PR NO	: <u>0219-003</u>
Telephone No.	: <u>0998-979-0278</u>	MODE OF PAYMENT	: <u>15 days</u>
TIN	: <u>281-973-766</u>		

**Gentlemen:**

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

Place of delivery	: <u>ADMIN</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>5 Days Upon Receipt</u>	Payment Term:	<u>15 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-442-003	ELBOW-GI	ELBOW-GI 13MM X 90DEG()	75.00	15.00	1,125.00
02-442-004	ELBOW-GI	ELBOW-GI 19MM X 90DEG()	20.00	18.00	360.00
02-442-005	ELBOW-GI	ELBOW-GI 25MM X 90DEG()	30.00	30.00	900.00
02-660-015	REDUCER	REDUCER GI 25MM X 13MM()	30.00	30.00	900.00
02-660-016	REDUCER	REDUCER GI 25MM X 19MM()	25.00	35.00	875.00
02-403-034	ELBOW	ELBOW ST. 13MM GI()	100.00	18.00	1,800.00
02-403-035	ELBOW	ELBOW ST. 19MM GI()	25.00	20.00	500.00
02-300-001	BLADE	BLADE HACKSAW SANDVIK()	60.00	45.00	2,700.00
02-541-008	NIPPLE	NIPPLE 13MM X 0.10M TBE GI()	90.00	54.00	4,860.00
02-541-007	NIPPLE	NIPPLE 13MM X 0.15M TBE GI()	90.00	65.00	5,850.00
02-541-031	NIPPLE	NIPPLE 13MM X 0.20M(TBE)()	20.00	75.00	1,500.00
02-541-008	NIPPLE	NIPPLE 13MM X 0.30M TBE GI()	20.00	98.00	1,960.00
02-541-012	NIPPLE	NIPPLE 19MM X 0.18M TBE GI()	25.00	58.00	1,450.00
02-541-013	NIPPLE	NIPPLE 19MM X 0.15M TBE GI()	20.00	70.00	1,400.00
02-541-039	NIPPLE	NIPPLE 19MM X 0.20M TBE GI()	20.00	78.00	1,560.00

**Purpose :** SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.

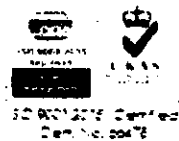
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Conforme	: <u></u> Signature over printed name of Supplier	Approved By	<u></u> <b>STELLA M. GONZALES, MPS</b> General Manager
	: <u>3-26-19</u> Date		

Funds Available:	<u></u> <b>ELSIE N. GALLARAN, MBA</b> OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	_____
		AMOUNT :	<u>410,212.00</u>



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Largo, Kidapawan City  
 Tel. nos. 064 577-533, 577-355, Fax # 064 572-5355  
 E-mail Address: metrokidapawan@ncc.gov.ph  
 Website: www.metrokidapawan.gov.ph  
 "Committed to Service, Development and Self-Reliance"



**PURCHASE ORDER**

Supplier	: YANTRADE HARDWARE	P.O. No.:	: 1-0319-067
Address	: MATALAM, COTABATO	DATE	: March 25, 2019
E-mail Address	:	PR NO	: 0219-003
Telephone No.	: 0996-979-0278	MODE OF PAYMENT	: 15 days
TIN	: 281-973-766		

**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	: 5 Days Upon Receipt	Payment Term:	: 15 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-541-015	NIPPLE, NIPPLE	19MM X 0.60M TBE GI()	pcs 10.00	230.00	2,300.00
02-541-016	NIPPLE, NIPPLE	25MM X 0.10M TBE GI SCH 40()	pcs 65.00	65.00	4,225.00
02-541-018	NIPPLE, NIPPLE	25MM X 0.30M TBE GI()	pc 20.00	150.00	3,000.00
02-541-019	NIPPLE, NIPPLE	25MM X 0.60M TBE GI SCH 40()	PC. 10.00	290.00	2,900.00
02-541-041	NIPPLE, NIPPLE	32MM X 0.10M TBE GI()	pc 5.00	78.00	390.00
02-541-042	NIPPLE, NIPPLE	38MM X 0.10 TBE GI()	pc 5.00	85.00	425.00
02-541-043	NIPPLE, NIPPLE	50MM X 0.10 TBE GI()	pc 5.00	100.00	500.00
02-604-003	PIPE, PIPE	19MM PE SDR()	meter 1,500.00	22.00	33,000.00
02-604-010	PIPE, PIPE	25MM PE SDR 9()	meter 300.00	58.00	17,400.00
02-604-004	PIPE, PIPE	19MM X 6M SCH 40 GI()	length 3.00	430.00	1,290.00
02-604-032	PIPE, PIPE	25MM X 6.0M SCHED 40 GI()	PC. 2.00	850.00	1,700.00
02-630-003	PLUG, PLUG	13MM GI()	pc 40.00	10.00	400.00
02-630-004	PLUG, PLUG	19MM GI()	pc 30.00	12.00	360.00
02-630-005	PLUG, PLUG	25MM GI()	pc 20.00	15.00	300.00
02-724-001	TAPE, TAPE	13MM PLUMBING()	pc 120.00	18.00	2,160.00

**Purpose : SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.**

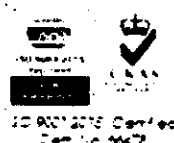
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme	:	Approved By	:
	: <u>Signature over printed name of Supplier</u>		: <b>STELLA M. GONZALES, MPS</b>
	: <u>3-26-19</u>		: <u>General Manager</u>
	: <u>Date</u>		

Funds Available:		ALOBS No.:	_____
	: <b>ELSIE N. GUTARAN, MBA</b>	AMOUNT	: <u>410,212.00</u>
	: <b>OIC-DEPARTMENT MANAGER FSD</b>		



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Large Kidapawan City  
 Telephone Nos. 094 577-833, 577-868, Fax # 094 570-8888  
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 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 'Committed to Service, Development and Self-Reliance'



**PURCHASE ORDER**

Supplier : YANTRADE HARDWARE P.O. No. : 1-0319-067  
 Address : MATALAM, COTABATO DATE : March 25, 2019  
 E-mail Address : \_\_\_\_\_ PR NO : 0219-003  
 Telephone No. : 0998-979-0278 MODE OF PAYMENT : 15 days  
 TIN : 281-973-766

**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 : 5 Days Upon Receipt Payment Term: 15 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-652-007	PRESSURE	PRESSURE GAUGE 2" -300 PSI)	15.00	150.00	2,250.00
02-724-002	TAPE, TAPE	19MM PLUMBING)	300.00	30.00	9,000.00
02-724-003	TAPE, TAPE	25MM PLUMBING)	100.00	48.00	4,800.00
02-731-024	TEE, TEE	CROSS GI 13MM)	20.00	38.00	760.00
02-731-025	TEE, TEE	CROSS GI 19MM)	15.00	55.00	825.00
02-731-026	TEE, TEE	CROSS GI 25MM)	50.00	70.00	3,500.00
02-731-028	TEE, TEE	GI 13MM)	60.00	15.00	900.00
02-731-029	TEE, TEE	GI 19MM)	25.00	25.00	625.00
02-731-030	TEE, TEE	GI 25MM)	40.00	38.00	1,520.00
02-776-002	UNION, UNION	19MM BRASS)	20.00	80.00	1,600.00
02-776-001	UNION, UNION	13MM)	100.00	50.00	5,000.00
02-776-003	UNION, UNION	25MM BRASS)	30.00	115.00	3,450.00
02-785-003	VALVE, VALVE	BALL 13MM W/ LOCKWINGS)	45.00	270.00	12,150.00
02-785-005	VALVE, VALVE	BALL 19MM W/ LOCKWINGS)	25.00	400.00	10,000.00
02-785-007	VALVE, VALVE	BALL 25MM W/ LOCKWINGS)	35.00	600.00	21,000.00

Purpose : **SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.**

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 over printed name of Supplier  
 3-26-19  
 Date

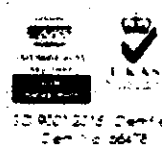
Approved By : Stella M. Gonzales, MPS  
 General Manager

Funds Available: \_\_\_\_\_  
ELSTE N. GUILARAN, MBA  
 OIC-DEPARTMENT MANAGER PSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 410,212.00



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Landa, Kidapawan City  
 Telephone: 084 872-6553, 872-8651, 8651-8652, 8651-8653, 8651-8654, 872-8659  
 E-mail Address: [metrokidapawanwa.gov.ph](mailto:metrokidapawanwa.gov.ph)  
 Website: [www.metrokidapawanwa.gov.ph](http://www.metrokidapawanwa.gov.ph)  
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**PURCHASE ORDER**

Supplier	: <u>YANTRADE HARDWARE</u>	P.O. No. :	<u>1-0319-067</u>
Address	: <u>MATALAM, COTABATO</u>	DATE	: <u>March 25, 2019</u>
E-mail Address	:	PR NO	: <u>0219-003</u>
Telephone No.	: <u>0998-979-0278</u>	MODE OF PAYMENT	: <u>15 days</u>
TIN	: <u>281-973-766</u>		

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

Place of delivery	: <u>ADMIN</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>5 Days Upon Receipt</u>	Payment Term:	<u>15 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-765-000	VALVE, VALVE BALL 50MM W/ LOCK WINGS)	pcs	500	2,810.00	14,050.00
					410,212.00

Four Hundred Ten Thousand Two Hundred Twelve and 00/100 Only	Sub Total:	0.00
	Running Total:	410,212.00

Purpose : **SERVICE LINE MATERIALS NEEDED FOR H1 OF 2019.**

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	:	<u>[Signature]</u> Signature over printed name of Supplier	Approved By	<u>[Signature]</u> <b>STELLA M. GONZALES, MPS</b> General Manager
		<u>3-26-19</u> Date		

Funds Available:	<u>[Signature]</u> <b>ELSIE N. GILARAN, MBA</b> OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	
		AMOUNT :	<u>410,212.00</u>



*crp/leu*

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: [metrokidapawanwd@water.gov.ph](mailto:metrokidapawanwd@water.gov.ph)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service, Development and Self-Rliance"**



ISO 9001:2015 Certified

**NTP # 1-0319-067**

26 MAR 2019

**ERLINDA C. DELLOSA**  
Owner/Proprietor  
YANTRADE HARDWARE  
Matalam, Cotabato

**NOTICE TO PROCEED**

Dear **Madam:**

We are pleased to inform you that the Contract for the PO # 1-0319-067 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 **5 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,

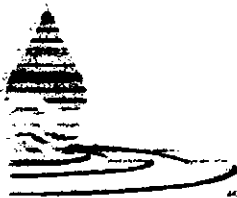
*Stella M. Gonzales*  
PP  
**STELLA M. GONZALES, MPS**  
General Manager

Received by: \_\_\_\_\_

(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: [metrokidapawanwd@metrokidapawanwd.gov.ph](mailto:metrokidapawanwd@metrokidapawanwd.gov.ph)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

**NOA # 1-0319-067**

March 25, 2019

**NOTICE OF AWARD**

**ERLINDA C. DELLOSA,**  
 Owner/Proprietor  
 YANTRADE HARDWARE  
 Matalam, Cotabato

Dear Madam:

Please be notified that your bid for **PR # 0219-003**, which is delivery of **Pipes and Fittings (Local)** for **Service Line Materials needed for HI of 2019** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a Total Contract Price of **Four Hundred Ten Thousand Two Hundred Twelve Pesos Only (P 410,212.00)** under **BAC 2- RESOLUTION NO.024 and AOB NO.024-19**.

With this, you are required to sign the Purchase Order/Contract within **Five (5) days** upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

pp *[Signature]*  
**STELLA M. GONZALES, MPS**  
 General Manager

Received by: \_\_\_\_\_

(Signature above printed name)

03-26-19  
 Date and time of Receipt