



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0319-075
Address	BR. 171, 171th Data Center St., ALORAN, CITY	DATE	March 28, 2019
E-mail Address	madsha_enterprise@yahoo.com	PR NO.	0319-029
Telephone No.	(02)935-7812	MODE OF PAYMENT	Payable within 3 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	EGD	Delivery Term:	Full
Date of delivery	15 Days Upon Receipt	Payment Term:	Payable within 3 months



STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS (NATIONAL)	1.00	81,574.00	81,574.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-374-014	COUPLING, COUPLING 75MM SLEEVE TYPE PVC()	pc	1.00	3,500.00	3,500.00
02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	1.00	3,300.00	3,300.00
02-731-010	TEE, TEE 150MM X 75MM (M/M/J)	pc	1.00	10,925.00	10,925.00
02-731-023	TEE, TEE 75MM X 75MM (M/M/J)	pc	1.00	9,108.00	9,108.00
02-785-034	VALVE, VALVE GATE 75MM PVC (M/M/J)	pc	1.00	8,190.00	8,190.00
02-785-024	VALVE, VALVE GATE 150MM (M/M/J)	pc	1.00	20,970.00	20,970.00
02-541-029	NIPPLE, PIPE 75MM X 0.60M (TOE) GI()	pc	2.00	3,278.00	6,556.00
02-403-025	ELBOW, ELBOW 75MM X 45DEG (M/M/J)	pc	1.00	2,385.00	2,385.00
02-785-065	VALVE, VALVE CHECK 75MM (BRASS FEMALE THREADED)	pc	1.00	11,040.00	11,040.00
					81,574.00

Eighty One Thousand Five Hundred Seventy Four and 00/100 Only

Sub Total **81,574.00**
Running Total **81,574.00**

Purpose: FOR EWD-POBLACION MAKILALA WATER SYSTEM DEVELOPMENT

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

Funds Available	 ELSIE N. GUILIRAN, MBA OIC-DEPARTMENT MANAGER EGD	ALORS No.	
		AMOUNT	81,574.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanang, Kidapawan City

Services (064) 572-1639, 572-1865; Fax no. (064) 572-65
E-mail Address



Committed to Service, Development and Self-reliance

NTP # 1-0319-076

MAR 27 2019

MADELEINE YVETTE CRISOLOGO

Owner/Proprietor
MADSHA ENTERPRISES
Bldg 17C Lot 6 Deia Costa St., Calhogan City

NOTICE TO PROCEED

Dear **Madam**:

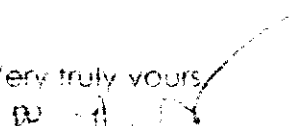
We are pleased to inform you that the Contract for the **PO # 1-0319-076** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.


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 **15 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 

(Signature above printed name)

Date and time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Landos, Kidapawan City

Telephone: (064) 577-1533, 577-1566; Fax no.: (064) 572-555

E-mail Address:



9000 Bldg. (2nd Floor)

Committed to Service, Development and Self-Reliance™

NOA # 1-0319-076

March 26, 2019

NOTICE OF AWARD

MADELEINE YVETTE CRISOLOGO

Owner/Proprietor:

MADSHA ENTERPRISES

Bldg 17C Lot 6 Dela Costa St., Calabocan City

Dear **Madam**:

Please be notified that your bid for PR # 0319-029 which is delivery of **Pipes & Fittings (National)** for **Extra Work Order of Makalala Water System Development** is hereby awarded to you as the lowest Calculated and Responsive Offer for a Total Contract Price of **Eighty One Thousand Five Hundred Seventy Four Pesos Only (P 81,574.00)** under **BAC 1- RESOLUTION NO.111 and AOB NO.111-19.**

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,

STELLA M. GONZALES, MPS

General Manager

Received by:

(Signature above printed name)

Date and time of Receipt